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

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective Description	Amount Exc	Туре
N d 1 1 1 1 C + C - 1	242 CD AMI INCHONI AID CADERG	Reference	Date	T + 1 C + C +	G 1 D1:	Centre	500104		Tax (£)	Г
Northumberland County Council	242 CRAMLINGTON AIR CADETS	300003085837411	26-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		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	SEN Transport	204190	136000	Pupils - Travel	1,692.24	Expense
Northumberland County Council	24X7 LIMITED	9824452	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,356.10	Expense
Northumberland County Council	24X7 LIMITED	9824465	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,754.15	Expense
Northumberland County Council	24X7 LIMITED	9824492	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,783.60	Expense
Northumberland County Council	24X7 LIMITED	9824516	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,634.05	Expense
Northumberland County Council	24X7 LIMITED	9824453	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,886.60	Expense
Northumberland County Council	24X7 LIMITED	9824528	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,318.60	Expense
Northumberland County Council	24X7 LIMITED	9824454	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,606.10	Expense
				Resources						
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	
Northumberland County Council	24X7 LIMITED	9824478	05-03-2025	Children, Young People and	Social Work team Central	016016	181000	Client Transport	216.99	Expense
Northumberland County Council	24X7 LIMITED	9824478	05-03-2025	Families Children, Young People and	Social Work team Central	016016	181000	Client Transport	2,551.22	Expense
Northumberland County Council	24X7 LIMITED	9824515	05-03-2025	Families Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,609.55	Expense
Northumberland County Council	24X7 LIMITED	9824513	05-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,480.40	Expense
Northumberland County Council	24X7 LIMITED	9824502	05-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,825.18	Expense
Northumberland County Council	24X7 LIMITED	9824477	05-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,083.06	Expense
Northumberland County Council	24X7 LIMITED	9824501	05-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,421.65	Expense
Northumberland County Council	24X7 LIMITED	9824464	05-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,440.20	Expense
Northumberland County Council	24X7 LIMITED	9824489	05-03-2025	Resources Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	700.09	Expense
Northumberland County Council	3C SERVICES LIMITED	9823093	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	3C SERVICES LIMITED 3C SERVICES LIMITED	9825839	05-03-2025	Highways	Countywide Gully Cleansing Operations Countywide Gully Cleansing Operations	200280	167000	Private Contractors Private Contractors		Expense
Northumberland County Council Northumberland County Council	3C SERVICES LIMITED 3C SERVICES LIMITED	9825839	05-03-2025	Highways Highways	Countywide Gully Cleansing Operations Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	· · · · · · · · · · · · · · · · · · ·	Expense Expense
Northumberland County Council Northumberland County Council			06-03-2025		Fixed Asset Account	990120	500171		480.00	
Northumberland County Council Northumberland County Council	3C SERVICES LIMITED 3C SERVICES LIMITED	9816333 9843608	19-03-2025	Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP Infrastructure	850.00	
·				Total Cost Centre				CIP - Infrastructure		
Northumberland County Council	3C SERVICES LIMITED	9825860	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	
Northumberland County Council	3C SERVICES LIMITED	9852164	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,750.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	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	
Northumberland County Council	3C SERVICES LIMITED	9852792	25-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	3,852.00	
Northumberland County Council	3C SERVICES LIMITED	9852758	25-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors		
Northumberland County Council	3C SERVICES LIMITED	9855343	25-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors		
Northumberland County Council	3C SERVICES LIMITED	9855347	25-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors		
Northumberland County Council	3C SERVICES LIMITED	9856578	27-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	450.00	
Northumberland County Council	3D TAXIS	300003086151935	28-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	·	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	
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	
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	9824009	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	NORTHUMBERLAND A A TAXIS AND PRIVATE HIRE OF	9823993	03-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	NORTHUMBERLAND A A TAXIS AND PRIVATE HIRE OF	9823963	03-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	NORTHUMBERLAND A A TAXIS AND PRIVATE HIRE OF	9823994	03-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	NORTHUMBERLAND A A TAXIS AND PRIVATE HIRE OF	9823982	03-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,628.10	Expense
<u>.</u>	NORTHUMBERLAND			Resources	•			-		-
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		Expense
Northumberland County Council	A SCUDAMORE	9817907	06-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		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 A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,178.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	` '	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,635.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9815339	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9815339	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9815339	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9815339	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,603.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9815339	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9815339	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,055.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9815299	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9816304 9816304	03-03-2025 03-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Assett	990120 990120	500171 500171	CIP - Infrastructure	25.00	Asset
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9816304	03-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	240.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9816304	03-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,335.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9825158	05-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,295.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9825158	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	123.75	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9825158	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830447	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,362.50	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830447	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830447	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830448	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830448	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830448	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830446	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,152.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830446	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830446	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830446	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830446	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830446	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830446	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830492	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830492	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,375.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830492 9830492	12-03-2025	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	82.50 1.875.00	
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9830492	12-03-2025 12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,873.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9830427	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,545.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9830427	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,545.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830427	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830427	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830493	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,410.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830412	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,295.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830412	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.25	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830412	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830432	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,012.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830432	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830432	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830432	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830432	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830432	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830432	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830432	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830432	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9830393 9830393	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9830393	12-03-2025 12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	510.00	
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9830393	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,770.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9830393	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,770.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9830393	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.75	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9830450	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9830450	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9848935	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,424.50	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9849369	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,591.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9849368	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,165.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9855952	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	.,	Asset
37 1 1 1 1 0 0 0 0	A W WILSON GROUNDWORKS LIMITED	9855842	25 02 2025	T-4-1 C+ C+		000120	500171	CID I C	955.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9633642	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
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 A W WILSON GROUNDWORKS LIMITED	9863730	31-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.545.00 Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9863730	31-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,545.00 Asset
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9863730	31-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,545.00 Asset 1,530.00 Asset
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9863730	31-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,550.00 Asset
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9863730	31-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,552.50 Asset 125.00 Asset
Northumberland County Council	AAA CHEMICALS LIMITED	9823122	28-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990120	500171	Stock in Hand	309.24 Asset
,		9790870	25-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	140002		8,341.00 Expense
Northumberland County Council	AAT GB LIMITED	9790870	23-03-2023	Adolescent Services and Disabled Children Services	PACT Teams Disability	013000	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
	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

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
N 4 1 1 1 C 4 C 7	A CROLLATE CONDITIONING COLUMN	Reference	Date	EM B : C :	T' 1 (D)	Centre	110000	Description Country II Plant	Tax (£)	
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9817059	18-03-2025	FM - Running Costs	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9817060	18-03-2025	FM - Running Costs	Alnwick Playhouse	295096	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9818987	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9818996	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		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	
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9805619	05-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
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		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	
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9849260	21-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ACTIVE ASSISTANCE	9835291	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-18,278.40	
Northumberland County Council	ACTIVE ASSISTANCE ACTIVE ASSISTANCE	9835292	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ACTIVE ASSISTANCE ACTIVE ASSISTANCE	9842999	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,278.40	
Northumberland County Council	ACTIVE ASSISTANCE ACTIVE ASSISTANCE	9847045	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,875.20	
Northumberland County Council	AD HOC UK SECURITY	9823095	03-03-2025	Asset Management	Surplus Properties	128004	116001	Premises Security		Expense
Northumberland County Council	AD HOC OR SECORT I	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 ADAPT NORTH EAST	9834353	13-03-2025	Infrastructure	Supported Bus Services	204160	136002		4,290.00	Expense
			13-03-2025	Infrastructure				Support - rural bus routes	320.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9834343	13-03-2025		Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	ADAPT NORTH EAST	9834355		Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ADAPT NORTH EAST	9834308	13-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ADAPT NORTH EAST	9834354	13-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ADAPT NORTH EAST	9834363	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	ADAPT NORTH EAST	9834331	14-03-2025	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares		
Northumberland County Council	ADAPT NORTH EAST	9839120	17-03-2025	Environment	Public Transport Policy	100006	136003	Voluntary Car Scheme		
Northumberland County Council	ADAPT NORTH EAST	9848985	21-03-2025	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	26,250.00	
Northumberland County Council	ADAPT NORTH EAST	9848979	21-03-2025	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts		
Northumberland County Council Northumberland County Council	ADAPT NORTH EAST ADAPT NORTH EAST	9851252 9851251	21-03-2025	Finance and Procurement Finance and Procurement	Oxygen Finance supplier discount scheme Oxygen Finance supplier discount scheme	124055 124055	320102 320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts Supplier Incentive Programme (Oxygen Finance) -		Revenue Revenue
Northania County Council	ADAI I NORTH EAST	9651251	21-03-2023	Timance and Frocurement	Oxygen Phiance supplier discount scheme	124033	320102	Supplier Discounts	-360.03	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		Expense
Northumberland County Council	ADT FIRE AND SECURITY	9832225	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ADT FIRE AND SECURITY	9843725	19-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847206	20-03-2025	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned		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		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		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		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		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		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		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		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		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		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		Expense
Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847235	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847236	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847241	20-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128000	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense
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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

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847250 9847251	20-03-2025 20-03-2025	Waste Highways	Hexham Depot - Depot Running Costs Blyth Depot - Depot Running Costs	225510 225610	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	498.04 Expense 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 Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847150 9847152	20-03-2025 20-03-2025	R&M School SLA Services R&M School SLA Services	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050 128050	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	315.47 Expense 252.03 Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847153	20-03-2025	R&M School SLA Services R&M School SLA Services	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	252.03 Expense 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
Northumberland County Council	ADT FIRE AND SECURITY	9847168	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	9847169	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	9847170	20-03-2025	Highways	Bearl Marrath Parath Parath Parath Control	200870	110000	Building Maintenance - Structural - Planned	834.08 Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY	9847176 9847177	20-03-2025 20-03-2025	Waste Waste	Morpeth Depot - Depot Running Costs	225410 225510	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	465.32 Expense 503.51 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847177	20-03-2025	Highways	Hexham Depot - Depot Running Costs Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	466.24 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847179	20-03-2025	Housing and Planning	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	553.83 Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847181	20-03-2025	Community Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	416.52 Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847186	20-03-2025	Libraries	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	317.14 Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847188	20-03-2025	Libraries	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	589.15 Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847192	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	9847194	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	9847195	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	9847197	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	9847198	20-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	618.95 Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847202	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	ADT FIRE AND SECURITY	9847280	20-03-2025	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	531.29 Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847283	20-03-2025	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	279.51 Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847285	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	9847287	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	9847288	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	9847289	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	9847290	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	9847293	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	9847295 9847297	20-03-2025 20-03-2025	R&M School SLA Services R&M School SLA Services	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050 128050	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	388.05 Expense 315.47 Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847297	20-03-2025	R&M School SLA Services R&M School SLA Services	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	252.03 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847299	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	253.26 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847300	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	253.20 Expense 263.10 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847304	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	9847305	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	9847306	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,311.02 Expense
	. ~=	9847307	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	408.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ADT FIRE AND SECURITY	9847308	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		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		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		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		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		Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847317	20-03-2025	Highways	Bearl	200870	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847323	20-03-2025	Waste	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847324	20-03-2025	Waste	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council		70.70-1	20-03-2025							
	ADT FIRE AND SECURITY	9847325		Highways	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847326	20-03-2025	Housing and Planning	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847328	20-03-2025	Community Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned		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		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		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		
Northumberland County Council	ADT FIRE AND SECURITY	9847345	20-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned		Expense
	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	9847349	20-03-2025	ĕ	Mowbray Day Centre (formerly Bedlington Day	300100	110000	Ĕ		
Northumberland County Council				In-House Provider Services	Centre)			Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ADULT SOCIAL WORK PARTNERSHIPS	9830370	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		12-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	119999	Premises Recharges - Debits		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		12-03-2025	Housing Revenue Account	Housing Voids	550135	151008	Storage of Goods		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		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		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	
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	
Northumberland County Council	ADVANCED TAXIS	9824036	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	,	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	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 (£)	Туре
Northumberland County Council	ADVANCED TAXIS	9824053	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		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		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED AEBI SCHMIDT UK LIMITED	9831284 9831284	12-03-2025 12-03-2025	Neighbourhood Services	Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	AEBI SCHMIDT UK LIMITED AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services Neighbourhood Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		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		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9845164	19-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	AECOM LTD	9800243	13-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		
Northumberland County Council	AECOM LTD	9800243	13-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	AECOM LTD AECOM LTD	9800243 9800247	13-03-2025 13-03-2025	Total Cost Centre Highways and Transport	Sundry Debtors Design	990330 202150	500104 100600	AR Migration Suspense Temporary / Agency Staff	19,037.13 10,768.68	
Northumberland County Council Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	9844775	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	9844776	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	980.84	
Northumberland County Council	AFS FENCING	9827123	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	645.00	1 1
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		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		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE HIS NORTH HADERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE HIS NORTH HADERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
					•	306418	167008	Homecare		Expense
	AGE UK NORTHUMRERI AND	9829749	1 ()/-()3-7()75	I Integrated Commissioning						
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services					
	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749 9829749	07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services Other Care and Support Services	306418 306418 306418	167008 167008	Homecare Homecare	321.90	Expense Expense

Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 9829749 9829749 9829749 9829749 9829749 9829749 9829749 9829749 9829749 9829749	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	Centre 306418 306418 306418 306418	167008 167008 167008	Description Homecare Homecare Homecare	88.48 193.28	
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749 9829749 9829749 9829749 9829749 9829749 9829749 9829749	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008		88.48 193.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749 9829749 9829749 9829749 9829749 9829749 9829749	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning	Other Care and Support Services			Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749 9829749 9829749 9829749 9829749 9829749	07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning Integrated Commissioning		306418	167000			
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749 9829749 9829749 9829749 9829749	07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning		20 5 1 1 0	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749 9829749 9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749 9829749 9829749	07-03-2025		Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749		Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	01-03-2023	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND		07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council		9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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	530.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	401.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.90	
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	334.57	<u> </u>
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	326.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.78	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	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense

Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	Reference 9829749	Date			Centre		Docorintion	
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749		Internated Commissioning	Other Comment Comment	206410	1.67000	Description	Tax (£)
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council		9829749	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	265.44 Expense 88.48 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	88.48 Expense 265.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	114.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1.165.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1.089.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10 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	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	308.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 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	91.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 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	23.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	575.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	195.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,419.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.82 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	74.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	189.60 Expense 88.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	443.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services 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	151.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	438.61 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	341.81 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	276.32 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	36.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	156.85 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	18.08 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	142.72 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	319.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	169.76 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	37.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	50.47 Expense 222.54 Expense
	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749		Integrated Commissioning	Other Care and Support Services	306418		Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	402.88 Expense 164.32 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	37.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	70.66 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	70.66 Expense 341.85 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	281.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	345.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	12.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	784.00 88.48	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	265.44	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	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		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829749 9829749	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	852.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	530.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	9829750	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,377.68	
Northumberland County Council	AGE UK NORTHUMBERLAND	9829750	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829750	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829750	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829750 9829750	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829750	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	537.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829751 9829751	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	301.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9829751 9829751	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Part	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Committee Comm	Northumberland County Council	AGE UK NORTHUMBERLAND			Integrated Commissioning	Other Care and Support Services		167008			Expense
Description of the Descrip	Northumberland County Council	AGE UK NORTHUMBERLAND	9829751	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
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Part						11					
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Northumberland County Council AGE UK NORTHUMBERLAND 9835293 14-03-2025 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 136.74 Expense	Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	ž ž	Other Care and Support Services Other Care and Support Services	306418				

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	321.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	214.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	56.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	56.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025 14-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	101.12 Expense 250.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	250.22 Expense 293.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	293.04 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	401.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	277.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	334.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	290.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	21.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	405.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.51 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	91.16 Expense 270.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	108.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	483.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,237.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	882.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	370.24 Expense 25.28 Expense
INDITION TO THE TRAINING COUNTY COUNTY	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	25.28 Expense 45.58 Expense
				THE STATE OF THIS STORY	Unici Care and support services	1 200410	10/000	1 IOIIICCAIC	4J.JO EXPENSE
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	·	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.05	
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	_
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025 14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	_
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025 14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	176.96	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	526.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	391.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025 14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		•
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	425.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	329 17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern bedeath Country Council	ACE HE MODELLIMBEDI AND	Reference	Date	Internated Commissioning	Landina Disabilita Camina	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9835293 9835293	14-03-2025 14-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	200.51 Expense 159.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	502.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	489.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	281.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	341.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	164.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	447.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,170.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	930.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	936.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	607.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	852.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,342.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	455.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835293	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	455.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835294	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,377.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835294	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	160.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835294	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835294	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	290.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835294	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	257.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	268.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9835295 9835295	14-03-2025 14-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	448.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	462.78 Expense 255.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	390.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	982.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	301.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	185.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	140.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	390.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	127.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	849.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	267.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	637.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	360.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835295 9835295	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	204.82	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835295 9835295	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	60.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	577.36	
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025 14-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	114.39 204.82	-
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835295 9835295	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	451.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835295 9835295	14-03-2025 14-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835295	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9835295	14-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	300003083456695	17-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	300003083456692	17-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	300003083456689	17-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	300003083456686	17-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	300003083456683	17-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare	2,083.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	300003083456680	17-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.68	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	321.90	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	350.63	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	290.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	88.48 253.02	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	399.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	176.96	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	265.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	23.55	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	195.04	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	321.35	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	169.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.66	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	176.96	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	370.24 192.94	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	784.00	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	88.48	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	12.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	_
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	604.99	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare		1 1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	159.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74	-
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850582 9850582	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	346.80	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	852.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,342.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850582 9850583	21-03-2025 21-03-2025	Integrated Commissioning	CHC Packages	306420 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850583	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850583	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850583	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	290.63	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850583	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584 9850584	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850584 9850584	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	982.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850584 9850584	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850584 9850584	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	267.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850584 9850584	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	360.37 70.46	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	358.37	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	170.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	• • • • • • • • • • • • • • • • • • •	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850584 9850584	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	380.38 82.48	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	82.48 162.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	726.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850584 9850584	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9850584 9850584	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,336.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,176.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9850584	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9855615	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9855621	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9855617	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9855618	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9855618	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9855623	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9855620 9855620	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9855624	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9855624	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9855625	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9855625	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9855626	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	178.99	
Northumberland County Council	AGE UK NORTHUMBERLAND	9855626	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	256.01	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	470.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.68	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare	136.74 321.90	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	56.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	212.29	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.90	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	334.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	377.47	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,237.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,089.06	_
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	12.64	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	156.85	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	18.08 88.48	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.84	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.66	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.62	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	370.24 192.94	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	1/0.90	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.45	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	898.24	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.28	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.49	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	160.00	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	359.28	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	407.38 200.51	<u> </u>
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	489.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864015 9864015	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	308.88 1,170.94	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	930.82	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	607.04	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864015	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	707.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864016	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864016	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864016	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864016	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864017 9864017	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864017 9864017	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864017 9864017	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	127.64	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864017 9864017	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864017 9864017	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,875.85	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864017 9864017	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	216.80 24.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	426.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864017 9864017	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	306.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025 28-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9864017 9864017	28-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9864017	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGRI-PLANT SV LIMITED	9823013	28-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Verthoods alord County County	ACDI DI ANTE CVI IMITED	Reference	Date	III alaasaa	Constraint Collection Operations	Centre	122001	Description Plant Him	Tax (£)
Northumberland County Council Northumberland County Council	AGRI-PLANT SV LIMITED AIDAPT BATHROOMS LIMITED	9823715 9785167	28-03-2025 05-03-2025	Highways Adults Social Care OT, Equipment	Countywide Gully Cleansing Operations Joint Equipment Loan Service (Jels)	200280 300222	132001 140000	Plant Hire Equipment	1,340.00 Expense 1,012.00 Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9785166	05-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	399.00 Expense
Jorthumberland County Council	AIDAPT BATHROOMS LIMITED	9804750	19-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,298.00 Expense
Forthumberland County Council	AIDAPT BATHROOMS LIMITED	9823269	28-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,012.00 Expense
·				and Adaptations	* *				,
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 Northumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	9825289 9825281	05-03-2025 05-03-2025	Highways Highways	Countywide Gully Cleansing Operations Countywide Gully Cleansing Operations	200280	167000 167000	Private Contractors Private Contractors	3,975.00 Expense 3,975.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9825290	06-03-2025	Highways	Countywide Gully Cleansing Operations Countywide Gully Cleansing Operations	200280	167000	Private Contractors Private Contractors	895.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9816318	10-03-2025	Highways	Countywide Gully Cleansing Operations Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9832232	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,980.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9832236	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	425.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9837704	14-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,975.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9837634	14-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9837596	14-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9837626	14-03-2025	Highways	A69	200550	144030	Hired Services	745.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9839985	17-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	255.00 Expense
orthumberland County Council orthumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	9840026 300003084168157	17-03-2025 19-03-2025	Repairs and Statutory Maintenance Highways	NCC Property Maintenance Countywide Gully Cleansing Operations	128151 200280	140017 167000	Consumable Materials Private Contractors	795.00 Expense 3.975.00 Expense
orthumberland County Council orthumberland County Council	AIMRANGE (NE) LTD	300003084168157	19-03-2025	Highways	Countywide Gully Cleansing Operations Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,975.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9837693	20-03-2025	Highways	Countywide Gully Cleansing Operations Countywide Gully Cleansing Operations	200280	167000	Private Contractors	4,075.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	300003084168160	20-03-2025	Waste	Blyth Depot - Waste Transfer Station	225650	110003	Repair and Maintenance	5,048.18 Expense
orthumberland County Council	AIMRANGE (NE) LTD	300003084168154	24-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9857060	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,569.50 Expense
rthumberland County Council	AIMRANGE (NE) LTD	9857061	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,690.00 Expense
rthumberland County Council	AIMRANGE (NE) LTD	9766933	27-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9863896	28-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,975.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9863886	28-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	895.00 Expense
orthumberland County Council	AIMRANGE (NE) LTD	9863895	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,975.00 Asset
orthumberland County Council	AIMRANGE (NE) LTD	9863887	31-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00 Expense
orthumberland County Council orthumberland County Council	AIRWAVE SOLUTIONS LIMITED AIRWAVE SOLUTIONS LIMITED	9803159 9803159	14-03-2025 14-03-2025	Fire and Rescue Fire and Rescue	Fire Support Services Fire Support Services	030200	145001 145001	Data Lines Data Lines	1,821.27 Expense 532.19 Expense
orthumberland County Council	AKARI CARE	9825874	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	AKARI CARE AKARI CARE	9825875	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland 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
orthumberland County Council	AKARI CARE	9833803	12-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64 Expense
orthumberland County Council	AKARI CARE	9839294	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,886.09 Expense
orthumberland County Council	AKARI CARE	9839295	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	425.26 Expense
orthumberland 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
orthumberland County Council	AKARI CARE	9839296	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
orthumberland 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
orthumberland County Council orthumberland County Council	AKARI CARE AKARI CARE	9839288 9839289	17-03-2025 17-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167006 167006	Care Homes with Nursing Care Homes with Nursing	943.52 Expense 8.312.31 Expense
orthumberland County Council	AKARI CARE AKARI CARE	9839289	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,257.71 Expense
orthumberland County Council	AKARI CARE AKARI CARE	9839290	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80 Expense
orthumberland County Council	AKARI CARE	9839290	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
orthumberland County Council	AKARI CARE	9839291	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,505.68 Expense
orthumberland 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
orthumberland County Council	AKARI CARE	9839292	17-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52 Expense
rthumberland County Council	AKARI CARE	9839293	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,101.11 Expense
orthumberland County Council	AKARI CARE	9839286	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,345.80 Expense
orthumberland County Council	AKARI CARE	9839287	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,505.56 Expense
rthumberland County Council	AKARI CARE	9841429	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	11,979.39 Expense
rthumberland County Council rthumberland County Council	AKARI CARE AKARI CARE	9841431 9841432	19-03-2025 19-03-2025	Integrated Commissioning	CHC Packages	306420 306418	167006	Care Homes with Nursing	4,443.00 Expense 3,499.48 Expense
rthumberland County Council	AKARI CARE AKARI CARE	9841432	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007 167007	Residential Care Residential Care	3,499.48 Expense 3,745.28 Expense
orthumberland County Council	AKARI CARE AKARI CARE	9841430	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,367.20 Expense
orthumberland County Council	AKARI CARE	9850328	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,352.29 Expense
orthumberland 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
orthumberland County Council	AKARI CARE	9850329	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,351.22 Expense
orthumberland County Council	AKARI CARE	9850329	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98 Expense
orthumberland County Council	AKARI CARE	9850330	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,334.76 Expense
orthumberland County Council	AKARI CARE	9850330	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82 Expense
orthumberland 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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AWARI GARE	Reference	Date	10 10	N . 111 11 0	Centre	1.7700.6	Description	Tax (£)
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 Northumberland County Council	AKARI CARE AKARI CARE	9850331 9850331	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306420	167006 167006	Care Homes with Nursing	30,160.80 Expense 13,567.48 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9850331	21-03-2025	Integrated Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	13,507.48 Expense 11,591.84 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9850332	21-03-2025	Integrated Commissioning	Other Care and Support Services	306421	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 AKARI CARE	9850348 9850349	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	793.25 Expense 4,649.13 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	9850349	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	4,649.13 Expense 4,047.47 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9850350	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	51,444.55 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9850351	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Care Homes with Nursing	30,160.80 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9850352	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing 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 Expense
Northumberland County Council	AKARI CARE	9850356	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,260.87 Expense
Northumberland County Council	AKARI CARE	9850356	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	15,394.56 Expense
Northumberland County Council	AKARI CARE	9850357	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,267.38 Expense
Northumberland County Council	AKARI CARE	9850358	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98 Expense
Northumberland County Council	AKARI CARE	9850339	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,019.89 Expense
Northumberland County Council	AKARI CARE	9850340	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82 Expense
Northumberland County Council	AKARI CARE	9856562	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76 Expense
Northumberland County Council	AKARI CARE	9856563	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	AKARI CARE	9856564	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	876.12 Expense
Northumberland County Council	AKARI CARE	9856565	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	AKARI CARE	9856566	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	AKARI CARE	9856567	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,473.80 Expense
Northumberland County Council	AKARI CARE	9856567 9856568	26-03-2025 26-03-2025	Integrated Commissioning	F.N.C.	306421	167006 167007	Care Homes with Nursing	943.52 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	9856546	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007	Residential Care Residential Care	3,425.68 Expense 3,425.68 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	9856547	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68 Expense
Northumberland County Council	AKK CONSUMABLES	9830846	11-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	405.00 Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	9834297	13-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	34.40 Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	9834297	13-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables General Consumables	32.00 Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	9834297	13-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables General Consumables	99.00 Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	9834297	13-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables General Consumables	7.10 Expense
Northumberland County Council	AKK CONSUMABLES	9834297	13-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	22.00 Expense
Northumberland County Council	AKK CONSUMABLES	9834297	13-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	140003	Tools	65.00 Expense
Northumberland County Council	AKK CONSUMABLES	9834297	13-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	142001	Protective Clothing	99.00 Expense
Northumberland County Council	AKK CONSUMABLES	9856010	25-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	86.41 Expense
Northumberland County Council	AKK CONSUMABLES	9856010	25-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	4.31 Expense
Northumberland County Council	AKK CONSUMABLES	9856010	25-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	115.32 Expense
Northumberland County Council	AKK CONSUMABLES	9856010	25-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	34.90 Expense
Northumberland County Council	AKK CONSUMABLES	9856010	25-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.00 Expense
Northumberland County Council	AKK CONSUMABLES	9863795	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	241.44 Expense
Northumberland County Council	AKK CONSUMABLES	9863795	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	34.42 Expense
Northumberland County Council	AKK CONSUMABLES	9863795	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
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		Expense
Northumberland County Council	AKK CONSUMABLES	9863796	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9863796	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9863796	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9863796	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9863796	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	142001	Protective Clothing		Expense
Northumberland County Council	AKK CONSUMABLES	9865723	31-03-2025	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	9865723	31-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9865723	31-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	AKK CONSUMABLES	9865723	31-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ALBANY HOUSE	9834425	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ALBANY HOUSE	9857767	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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		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		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	
Northumberland County Council	ALBURY CARE GROUP	9825886	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		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	
Northumberland County Council	ALBURY CARE GROUP	9841438	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	ALBURY CARE GROUP	9841438	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,813.35	
Northumberland County Council	ALDERSON LAW LLP	9825345	06-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services		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	
Northumberland County Council	ALEXANDER HOTEL	300003082654002	11-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions		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		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		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	
Northumberland County Council	ALLOCATE SOFTWARE LIMITED	9813176	21-03-2025	People and Culture	People	110001	145003	Computer software	25,875.68	
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		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 Commissioned Services		Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9856055	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9856045	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services Commissioned Services		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	
Northumberland County Council	ALNWICK PRIVATE HIRE	9823981	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
Trotalamoerana County Council	ALAWICK I KIVATE HIRE	7023701	03 03 2023	Resources	oza, iransport	204170	130000	Tupino Tiuvoi	3,700.00	Dapense

		Reference	Date		Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
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 Northumberland County Council	ALPHAGRAPHICS	9800229	14-03-2025 14-03-2025	Revenues & Benefits	Business Rates Business Rates	126031 126031	143000 143000	Printing & Stationery	283.54 Expense
Northumberland County Council	ALPHAGRAPHICS ALPHAGRAPHICS	9800229 9800229	14-03-2025	Revenues & Benefits Revenues & Benefits	Council Tax	126031	143000	Printing & Stationery Printing & Stationery	53.94 Expense 1,417.72 Expense
Northumberland County Council	ALPHAGRAPHICS ALPHAGRAPHICS	9800229	14-03-2025	Revenues & Benefits Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery Printing & Stationery	269.72 Expense
Northumberland County Council	ALPHAGRAPHICS	9800229	14-03-2025	Revenues & Benefits	Recovery	126033	143000	Printing & Stationery	1,134.17 Expense
Northumberland County Council	ALPHAGRAPHICS	9800229	14-03-2025	Revenues & Benefits	Recovery	126033	143000	Printing & Stationery	215.77 Expense
Northumberland County Council	ALPHAGRAPHICS	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 04-03-2025	Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007	Residential Care Residential Care	1,638.40 Expense 1,633.68 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9823611 9823612	04-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007 167007	Residential Care 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	167007	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 Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9833901 9833901	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	1,963.80 Expense 1,061.76 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,390.40 Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services 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
	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	923.76 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	188.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844758	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
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	
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9844759 9844759	19-03-2025 19-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	278.08	
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,112.32	
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,182.08	
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED	9853774	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED	9853775	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9853775 9853775	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167008 167008	Homecare Homecare	429.76 341.85	
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9855197	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Residential Care	880.02	
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9855198	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9855198	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,735.35	
Northumberland County Council	ANDERSON NURSING LIMITED	9855198	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	9855825	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		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	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9804814	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	
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	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9816723	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9825811	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9838783	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9824375	14-03-2025	Highways	A69	200550	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9824241 9817816	14-03-2025 14-03-2025	Highways Total Cost Centre	A69 Fixed Asset Account	200550 990120	144030 500171	Hired Services CIP - Infrastructure	5,600.00	Expense
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9834131	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	8,700.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9829499	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,400.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9825088	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	8,475.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9825051	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9830392	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	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	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9855868	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9829485	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	
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	Rechargable Construction - West	200440	144030	Hired Services	5,650.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9825702	28-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9826731	28-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9826732	28-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9826755	28-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9826751	28-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	860.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre	Ů	Description	Tax (£)
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	Rechargable 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	**	012044	144021	Exam Fees	894.60 Expense
Northumberland County Council	AQA EDUCATION LIMITED AQA EDUCATION LIMITED	9794881	11-03-2025	Education, SEND and Skills	Learner Support Maths & English	012044	144005	Exam Fees Exam Fees	994.00 Expense
Northumberland County Council	AQA EDUCATION LIMITED AQA EDUCATION LIMITED	9794881	11-03-2025	Skills and Employability	Welding Campus Blyth	012033	144005	Exam Fees Exam Fees	546.70 Expense
Northumberland County Council	AQA EDUCATION LIMITED AQA EDUCATION LIMITED	9794881	11-03-2025	Children, Education and Young	Energy Central Learning Hub	012000	144005	Exam Fees Exam Fees	844.90 Expense
Northanibertand County Council		3734001	11-03-2023	People	Energy Central Learning Trub		144003	Exam rees	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 OK ETD 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 ARJO.DEV LIMITED	9827556	11-03-2025	Tourism and Culture Tourism and Culture	County Tourism Development 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
Troiting indering Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
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 Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	9825416 9825416	27-03-2025 27-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	154.35 Asset 79.25 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	9823243	28-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	308.70 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES 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 Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	9823090 9823050	03-03-2025 03-03-2025	Infrastructure	Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes	5,848.80 Expense 9,794.20 Expense
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823050	03-03-2025	Infrastructure Infrastructure	Supported Bus Services		136002	Support - rural bus routes	1,773.52 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	9823030	03-03-2025	Infrastructure	Supported Bus Services Supported Bus Services	204160 204160	136002	Support - rural bus routes Support - rural bus routes	1,773.32 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823060	03-03-2025	Infrastructure	Supported Bus Services 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 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 Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	9852787 9852787	27-03-2025 27-03-2025	Infrastructure	Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes	-1,300.00 Expense -1,350.00 Expense
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9852787	27-03-2025	Infrastructure Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	-1,350.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	9855815	27-03-2025	Infrastructure	G + 1D G ·	204160	320082	Other Sundry Income	-7,939.20 Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9859136	28-03-2025	Council - School Organisation and	Home to School Transport	204100	136000	Pupils - Travel	15.00 Expense
,				Resources	•				•
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 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Pasidantial Care	1,800.00 Expense
Northumberland County Council	ASCOT CARE ST ANNES LTD	9855191	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 200480	167007	Residential Care	4,652.85 Expense
Northumberland County Council Northumberland County Council	ASD METAL SERVICES ASHDOWN CARE HOMES LIMITED	9819019 9857139	26-03-2025	Highways Integrated Commissioning	Sign Shop CHC Packages	306420	140016 167008	Highways Materials Homecare	831.60 Expense 35,524.08 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
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	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 07-03-2025	Libraries	Schools Library Service	252400 252400	140014	Books, Publications and Media	460.96 Expense 359.34 Expense
Northumberland County Council Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9795422 9795423	07-03-2025	Libraries Libraries	Schools Library Service Schools Library Service	252400	140014 140014	Books, Publications and Media Books, Publications and Media	658.64 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9795424	07-03-2025	Libraries	Schools Library Service Schools Library Service	252400	140014	Books, Publications and Media	413.70 Expense
Northumberland County Council	ASKEWS AND HOLTS EIBRART SERVICES EIMITED 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 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 Northumberland County Council	ASPIRE HEALTHCARE LIMITED ASPIRE HEALTHCARE LIMITED	9844743 9844726	19-03-2025 19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare	19,486.80 Expense 1.488.87 Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED ASPIRE HEALTHCARE LIMITED	9844727	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare	1,488.87 Expense 2,783.57 Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED 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 Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9850411 9855540	21-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418 306419	167006 167008	Care Homes with Nursing	4,837.68 Expense 346.01 Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE LIMITED ASPIRE HEALTHCARE LIMITED	9844724	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare 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 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 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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre	-	Description	Tax (£)
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
orthumberland County Council	ATKINS LIMITED	9792158	11-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	616.84 Expense
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
forthumberland County Council	ATKINSREALIS PPS LIMITED	9833726	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,680.00 Asset
Torthumberland 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
orthumberland 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
orthumberland 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
orthumberland County Council	ATS EUROMASTER LIMITED	9829834	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	291.05 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	9829836	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	405.42 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	332.92 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	66.33 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	685.12 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	35.61 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	465.02 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	365.59 Expense
				Integrated Commissioning	• • • • • • • • • • • • • • • • • • • •				
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025		Other Care and Support Services	306418	167008	Homecare	196.90 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.97 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	994.54 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,094.24 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	81.46 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.85 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	0		306418	167008	Homecare	23.74 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418			83.09 Expense
		, , , , , ,	00 00 -0-0	Integrated Commissioning	Other Care and Support Services		167008	Homecare	00.00
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.50 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	347.25 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	71.22 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.91 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	85.60 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	107.71 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	35.61 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	569.94 Expense
orthumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	283.21 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	125.89 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9826000	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20 Expense
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orthumberland County Council	AURORA HOME CARE LTD	9826000	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.96 Expense
orthumberland County Council	AURORA HOME CARE LTD	9833940	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39 Expense
orthumberland County Council	AURORA HOME CARE LTD	9833940	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	465.02 Expense
orthumberland County Council	AURORA HOME CARE LTD	9833940	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
orthumberland County Council	AURORA HOME CARE LTD	9833940	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	33.17 Expense
orthumberland County Council	AURORA HOME CARE LTD	9833940	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AURORA HOME CARE LTD	9833940	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9833941	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20	
Northumberland County Council	AURORA HOME CARE LTD	9833941	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.96	
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9835008 9835008	13-03-2025 13-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	365.59	Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	196.90	
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,094.24	
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9835008 9835008	13-03-2025 13-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	166.18	Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9835008 9835008	13-03-2025 13-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	332.36	Expense Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	71.22	Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	569.94	Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9835008	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9847021	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9847021 9847023	20-03-2025 20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9847023	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9847023	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9850553 9850553	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymshouland County Council	AURORA HOME CARE LTD	Reference 9850553	Date 21-03-2025	Into agests d Commissioning	Other Core and Comment Corriges	Centre 306418	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	130.57 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	81.46 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	444.38 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.74 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.50 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.92 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	347.25 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	71.22 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.91 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	85.60 Expense
Northumberland County Council	AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	107.71 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9850553	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	569.94 Expense
Northumberland County Council		9850553	21-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	11.87 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	9850553 9850553	21-03-2025 21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	125.89 Expense 83.09 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9850033	25-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306418	167008 167008	Homecare Homecare	249.27 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008		66.33 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	685.12 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	261.14 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	47.39 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	365.59 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	196.90 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	439.74 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	42.80 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	994.54 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,094.24 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	22.11 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	130.57 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	9855602		Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	9855602 9855602	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare	118.70 Expense 332.36 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855602 9855602	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	81.46 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	444.38 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	23.74 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	53.50 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	736.12 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.92 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	347.25 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06 Expense
	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Other Care and Support Services		167008		47.48 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AURORA HOME CARE LTD	Reference 9855602	Date 25-03-2025	Integrated Commissioning	Other Care and Support Services	Centre 306418	167008	Description Homecare	Tax (£) 71.22 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.91 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	85.60 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	107.71 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	569.94 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	213.66 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	154.77 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855602	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	632.40 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	66.33 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	685.12 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	354.47 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	9855603 9855603	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	35.61 Expense 365.59 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	196.90 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	190.90 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	439.74 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	42.80 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	972.43 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,094.24 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	188.29 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	130.57 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	81.46 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	9855603 9855603	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	444.38 Expense 23.74 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	23.74 Expense 83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	53.50 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	736.12 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.92 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	347.25 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	71.22 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.91 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	85.60 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	107.71 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	569.94 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	9855603	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	125.89 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	9855603 9855604	25-03-2025 25-03-2025	Integrated Commissioning	CHC Packages	306420	167008 167008	Homecare	787.17 Expense
	AURORA HOME CARE LTD		25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855604 9855605	25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare Homecare	1,525.96 Expense 2,036.20 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9855605	25-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2,036.20 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9859375	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	254.31 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9859375	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	254.31 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	22.11 Expense
Northumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96 Expense
Northumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
Northumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6.77 Expense
Northumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11.87 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	33.98 Expense
Northumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.74 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.74 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	57.72 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	32.10 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.76 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	156.32 Expense
orthumberland County Council orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.74 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9864001 9864001	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	94.96 Expense 23.74 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	23.74 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	23.74 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	47.48 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11.87 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.16 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	11.87 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	11.87 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.16 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	11.87 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.74 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	76.07 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	52.58 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11.87 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11.87 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	22.11 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	81.42 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.48 Expense
orthumberland County Council	AURORA HOME CARE LTD	9864001	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11.87 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833876	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,526.00 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833877	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833878	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,697.28 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833879	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833880	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,048.52 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833881	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,935.80 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833882	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,935.80 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833883	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,677.60 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833884	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,667.13 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833885	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,931.00 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833886	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14,358.40 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9833887 9833888	12-03-2025	Integrated Commissioning	CHC Packages	306420 306419	167008 167008	Homecare	10,305.40 Expense 5,455.80 Expense
orthumberland County Council orthumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED		12-03-2025 12-03-2025	Integrated Commissioning	Learning Disability Services	306420	167008	Homecare	20,386.80 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9833889 9833890	12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420	167008	Homecare Homecare	866.00 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9833890	12-03-2025	Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	866.00 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9835274	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	381.64 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9835274	14-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	381.64 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9835276	14-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	381.64 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9835277	14-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	381.64 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9835278	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	381.64 Expense
rthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9835279	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	381.64 Expense
rthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9835280	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	381.64 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9835281	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	381.64 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842860	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,526.12 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842861	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,526.00 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842862	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842863	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,697.28 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842864	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842865	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,048.52 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842866	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,935.80 Expense
orthumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842867	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,596.00 Expense
	AUTISM CARE (UK) 3 LIMITED	9842867	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842867	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842867	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842867	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	720.72	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842867	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	862.40	1
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842867	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842867	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842867	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842867	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9842867 9842867	18-03-2025 18-03-2025	Integrated Commissioning	Learning Disability Services	306419 306420	167008 167008	Homecare Homecare	733.60	Expense Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9842868	18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9842869	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9842870	18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,931.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842871	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14,358.40	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842872	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,305.40	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842873	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,455.80	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842874	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	20,386.80	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842875	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	798.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	798.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842876 9842876	18-03-2025 18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare	215.60 8,163.40	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9842876	18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	733.60	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9842877	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,045.92	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842878	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	7,045.92	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842879	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842880	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,153.80	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842881	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,461.28	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842882	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,461.28	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842883	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,461.28	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842884	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842885	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842886	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842887	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,045.92	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842888	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842889	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842890	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9842891	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9863966 9863967	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9863967	28-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9863969	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,247.62	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9863970	28-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9863971	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-,	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863972	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863973	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863974	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863975	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863976	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863977	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863978	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,606.60	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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 28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,235.46 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9863981 9863982	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	2,138.94 Expense 2.858.03 Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) S LIMITED AUTISM MATTERS	9824782	04-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Day Care	2,638.03 Expense
Northumberland County Council	AUTISM MATTERS AUTISM MATTERS	9824782	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care Day Care	459.02 Expense
Northumberland County Council	AUTISM NORTH	9857746	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167009	Residential Care	17,633.20 Expense
Northumberland County Council	AUTISM NORTH	9857747	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages 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 9831147	28-03-2025 11-03-2025	Highways	Winter Services	200380 306418	140017 167008	Consumable Materials	327.25 Expense
Northumberland County Council Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9831147	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306420	167008	Homecare Homecare	73.15 Expense 1,249.08 Expense
Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9831148	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	710.22 Expense
Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9831148	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	263.34 Expense
Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9831148	11-03-2025	Integrated Commissioning	Other Care and Support Services 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 AZURE CHARITABLE ENTERPRISES	9835471	14-03-2025 19-03-2025	School Organisation and Resources	Independent Special Schools	014005 306419	166004 167008	Fees and Expenses	32,000.00 Expense 12,125.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9841562 9841563	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419		Homecare	7,725.00 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9841563 9841563	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare	7,725.00 Expense 5,481.20 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	AZURE CHARITABLE ENTERPRISES	9841564	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,466.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9841564	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,712.60	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9841564	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,541.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9841565	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,754.56	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9841565	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9841566	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,815.08	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9855515	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,526.88	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9855516	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,069.64	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9855516 9855517	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	4,306.67 5,025.20	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9855517	25-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2,760.53	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9855518	25-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,307.15	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9855518	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,845.81	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9855519	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,640.42	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,441.16	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,357.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	- /	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	1,692.80	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9857114 9857114	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare	1,147.56 1,860.48	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,315.32	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,231.44	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,902.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,315.32	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,399.20	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114 9857114	26-03-2025 26-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	1,902.44	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	11,188.71 1,860.52	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,965.40	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,399.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9857114	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025 27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9859309 9859309	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,090.44	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859309	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859311	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859311	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense

State Stat	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Company of the Comp	Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859311		Integrated Commissioning	Learning Disability Services		167008	<u> </u>		Expense
Administration Application	Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859311		Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Description Applied Properties 1900	Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859310			Learning Disability Services	306419	167008	Homecare	419.40	Expense
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Schedule					- U						
Application Control						•					
Marchester Court March Court Court March Court March Court March March Court March	,				Families	, ,		165000	ř		
September Sept	Northumberland County Council	BAEMS LIMITED	9824444	28-03-2025	, & 1		016024	180004	S17/ Prevention Childcare Costs	3,309.00	Expense
Number Company Compa	Northumberland County Council	BAILEY CONCRETE PUMPING LTD				Fixed Asset Account			CIP - Infrastructure		
Publishment Cont. Cont. Publishment	-										
Part	Northumberland County Council	BAKER ROSS LTD	9819462	28-03-2025	Adolescent Services and Disabled	Family Help South-East	016031	115000	Water charges	343.60	Expense
Equation Control Description Part Texas Francis Control Description	Northumberland County Council	BAM CONSTRUCTION LIMITED	9830382		Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,337,708.84	Asset
Proceedings Control											
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Description									E		
Software-based Control SARCHISTER HITATHICASE FLANKE SIMBLE SASCESS 2.670.2025 Sasgested Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 1,07007 Core Homes with Nursing 5.722.87 Especial Commissioning Chief Care and Support Services 306418 Chief Care and Support Services 3	Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855258	25-03-2025		Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northunberland County Council BAKCHISTER HEALT PECARE FOMES LIMITED 9855269 259-2025 Integrand Commissioning Dear Care and Support Services 396-18 157006 Care Homes with Numbraing 1,4898 Expans Northunberland County Council BAKCHISTER HEALT PECARE FOMES LIMITED 9855261 250-2025 Integrand Commissioning Dear Care and Support Services 396-18 157006 Care Homes with Numbraing 4,755-7 Pepers Care and Support Services 396-18 157006 Care Homes with Numbraing 4,755-7 Pepers Care and Support Services 396-18 157006 Care Homes with Numbraing 4,755-7 Pepers Care and Support Services 396-18 157006 Care Homes with Numbraing 4,755-7 Pepers Care and Support Services 396-18 157006 Care Homes with Numbraing 4,755-7 Pepers Care and Support Services 396-18 157006 Care Homes with Numbraing 4,755-7 Pepers 4,755-7 Pepers Care and Support Services 396-18 157006 Care Homes with Numbraing 4,755-7 Pepers 4,755-7	Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855258	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Concerci	Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855259		Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Norhamberland (Lumy Council BARCHISTRE HIGH THE ARI HOARS I MITTID 9855261 \$5.03.2025 Integrated Commissioning \$1.000								167006	Care Homes with Nursing	4,755.37	Expense
Northunderland Conny Council BARCHISTER REALTHCARE HOMES LIMITED 985556 25-03-2055 Integrated Commissioning F.N.C. 306421 167000 Care Homes with Nursing 4,78-537 Fepress February Council BARCHISTER REALTHCARE HOMES LIMITED 9855562 25-03-2055 Integrated Commissioning F.N.C. 306421 167000 Care Homes with Nursing 4,78-537 Fepress February Council									8		
Northumberland (Grusty Council BARCHISTER (HALTHCARE HOMES LMITTED 9855262 25:00-2025 Integrated Commissioning F.N.C. 30:00-21 107006 Care Hones with Nursing 4,735.37 Expense Northumberland County Council BARCHISTER (HALTHCARE HOMES LMITTED 9855262 25:00-2025 Integrated Commissioning F.N.C. 30:00-21 107006 Care Hones with Nursing 4,20.35 Expense Northumberland County Council BARCHISTER (HALTHCARE HOMES LMITTED 9855264 25:00-2025 Integrated Commissioning F.N.C. 30:00-21 107006 Care Hones with Nursing 4,20.35 Expense Northumberland County Council BARCHISTER (HALTHCARE HOMES LMITTED 9855264 25:00-2025 Integrated Commissioning F.N.C. 30:00-21 107006 Care Hones with Nursing 4,755.77 Expense Northumberland County Council BARCHISTER (HALTHCARE HOMES LMITTED 9855264 25:00-2025 Integrated Commissioning F.N.C. 30:00-21 107006 Care Hones with Nursing 4,755.77 Expense Northumberland County Council BARCHISTER (HALTHCARE HOMES LMITTED 9855267 25:00-2025 Integrated Commissioning Care Hones with Nursing 4,755.77 Expense County Council BARCHISTER (HALTHCARE HOMES LMITTED 9855267 25:00-2025 Integrated Commissioning F.N.C. 30:00-21 107006 Care Hones with Nursing 4,755.77 Expense Northumberland County Council BARCHISTER (HALTHCARE HOMES LMITTED 9855267 25:00-2025 Integrated Commissioning F.N.C. 30:00-21 107006 Care Hones with Nursing 4,755.77 Expense Northumberland County Council BARCHISTER (HALTHCARE HOMES LMITTED 9855267 25:00-2025 Integrated Commissioning F.N.C. 30:00-21 107006 Care Hones with Nursing 4,755.77 Expense Northumberland County Council BARCHISTER (HALTHCARE HOMES LMITTED 9855267 25:00-2025 Integrated Commissioning General County Council BARCHISTER (HALTHCARE HOMES LMITTED 9855267 25:00-2025 Integrated Commissioning F.N.C. 30:00-21 107006 Care Hones with Nursing 4,755.77 Expense Northumberland County Council BARC					č č	**			ĕ		
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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 1,448.98 Expense Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMITED 9855278 25-03-2025 Integrated Commissioning F.N.C. 306418 167006 Care Homes with Nursing 1,448.98 Expense Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMITED 9855278 25-03-2025 Integrated Commissioning F.N.C. 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 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 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 9855222 25-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,260.87 Expense Northumberland County Council 5,260.87 Exp	-					•					
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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 985521 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 985522 25-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,260.87 Expense					<u> </u>				5		
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 985521 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 985522 25-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,260.87 Expense 5,260.8	,				- U				8		
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 985521 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 985522 25-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,260.87 Expense	,								8		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMITED 985521 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 985522 25-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,260.87 Expense	,				- U				E		
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	,								8		
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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	·		9855223	25-03-2025		**			Residential Care		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855224	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	9855225	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855226	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855227	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855228	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855229	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855230	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855231	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9855232 9855233	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	4,872.82 734.07	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9855234	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855235	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	5,260.87	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855236	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855237	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855238	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855239	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855240	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	9855241	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855242	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855243	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855244	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855245	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855246	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855247	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855248	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care		
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9855249 9855250	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9855309	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	5,260.87	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855310	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	5,260.87	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855311	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855312	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855313	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855314	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	9855315	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855316	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855317	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855318	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855319	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855320	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855321 9855322	25-03-2025 25-03-2025	Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167007	Residential Care Residential Care	5,260.87 5,260.87	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9855323	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855324	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855325	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855326	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	9855327	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855328	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855329	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855330	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855331	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855332	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855333	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855334	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9855335 9855336	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167007	Residential Care Residential Care	5,260.87 5,260.87	Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9855337	25-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306418	167007	Residential Care Residential Care	5,260.87	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9855338	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care Residential Care	5,260.87	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855339	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,691.61	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855340	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855341	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855279	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855280	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855281	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,399.64	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855282	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855283	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855284	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855285	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	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 (£)	Туре
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	
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	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855290	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
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	-
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	
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		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	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855296	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
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	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855298 9855299	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care	5,260.87 5,260.87	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9855300	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	5,260.87	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9855301	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855302	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855303	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
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	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855305	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	1,473.18	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855306	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855307	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856532	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
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		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	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856530	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856531	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856538	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856539	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856541 9856542	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9856543	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	-7,463.09	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856544	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	-2,039.79	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9856535	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856536	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,180.99	
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	
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	
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	
Northumberland County Council	BARNABAS SAFE AND SOUND	300003080076686	03-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		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		Asset
Northumberland County Council	BE CARING LIMITED	9830331	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	24,565.68	
Northumberland County Council	BE CARING LIMITED	9830332	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	132,805.98	
Northumberland County Council	BE CARING LIMITED	9847043	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,710.08	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BE CARING LIMITED	9847044	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BE CARING LIMITED	9853797	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,557.92	
Northumberland County Council	BE CARING LIMITED	9853798	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEACHCROFT LLP	9822547	12-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	BEACHVILLE REST HOME	9835256	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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	
Northumberland County Council	BEACHVILLE REST HOME	9856137	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BEACHVILLE REST HOME	9857743 300003085837491	26-03-2025	Integrated Commissioning Total Cost Centre	Other Care and Support Services	306418 990330	167007	Residential Care	17,097.53	
Northumberland County Council Northumberland County Council	BEADNELL PARISH COUNCIL BECKY JACKSON		26-03-2025 27-03-2025	Total Cost Centre School Organisation and Resources	Sundry Debtors Personal Budgets	014021	500104 144025	AR Migration Suspense Professional Services		Expense Expense
Northumberland County Council Northumberland County Council	BECKY JACKSON BECKZ TAXIS	9835424 9846856	20-03-2025	School Organisation and Resources School Organisation and Resources	Š	014021	136000			Expense Expense
Northumberland County Council Northumberland County Council	BECKZ TAXIS BECKZ TAXIS	9846856	20-03-2025	School Organisation and Resources School Organisation and Resources	Inclusion Inclusion	017009	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	BECKZ TAXIS BECKZ TAXIS	9846867	20-03-2025	School Organisation and Resources School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BEDLINGTON PHARMACY	9830243	11-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services		Expense
Northumberland County Council	BEDLINGTON FHARMACT BEDLINGTONSHIRE MEDICAL GROUP	9823539	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035180	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	9856033	25-03-2025	Public Health Main Grant Funding	Sexual Health Services Sexual Health Services	035071	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BELFORD MEDICAL GROUP	9823555	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services Commissioned Services		Expense
				- active treatment train Crunt I unding		. 000011	- 100			

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
N 4 1 1 10 4 C 7	DELL EDUCK AND MAN	Reference	Date	N : 11 1 10 :	C. 1 C 1W 1 1	Centre	120001	Description	Tax (£)	Г
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN	9829765 9831273	07-03-2025 12-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	i	Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	9839407	17-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205220 205280	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BELL TRUCK AND VAN	9839407	17-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9839407	17-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9839407	17-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		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		Expense
Northumberland County Council	BELL TRUCK AND VAN	9845144	19-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9845144	19-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9845144	19-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL VIEW DAY CENTRE	9850908 9825912	21-03-2025 05-03-2025	Neighbourhood Services Integrated Commissioning	Hexham Tyne Mills Workshop Mental Health Services	205280 306417	130001 167009	Vehicle Repairs and maintenance Day Care	5,977.05	Expense Expense
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9825912	05-03-2025	Integrated Commissioning	Other Care and Support Services	306417	167009	Day Care Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825912	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825912	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825912	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		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		
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9825911 9825911	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		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		
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911 9825913	05-03-2025 05-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9825913	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825913	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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	
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	
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	
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	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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	
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9833902 9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	1,768.68	Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	819.28 1,433.48	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,228.92	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9833902 9833902	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,303.68	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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	
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	
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	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9833902 9833902	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Normaniberiana County Council	DELL VIEW HELF AT HUME LIMITED	7000902	12-05-2025	integrated Commissioning	Other Care and Support Services	300418	107008	Homecare	388.12	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	Reference 9833902	Date 12-03-2025	Integrated Commissioning	Other Care and Support Services	Centre 306418	167008	Description Homecare	Tax (£)
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	671.54 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,769.00 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.32 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	103.80 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.16 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.07 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.84 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,277.12 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,675.56 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	941.92 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,252.24 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,662.52 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	877.80 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,283.64 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,300.56 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,501.91 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	924.42 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,561.73 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	767.10 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,326.51 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,709.42 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,049.19 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	921.69 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	740.25 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,500.08 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.45 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.78 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.12 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	155.70 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	977.76 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.84 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,176.77 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	1,264.86 Expense 1,417.89 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services		167008 167008	Homecare	1,417.89 Expense 1,372.56 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493		Integrated Commissioning	Other Care and Support Services	306418		Homecare	
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850493 9850493	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	185.58 Expense 614.46 Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	291.09 Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	430.95 Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	530.58 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,326.75 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	175.56 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	173.30 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	702.24 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	614.46 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	77.85 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	378.87 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	211.38 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	2,457.84 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,256.67 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,228.92 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	706.44 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,689.18 Expense
1 TOTAL UNIOCITATIO COUNTY COUNTY		9850493	21-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,069.18 Expense
Northumberland County Council		1 70 1147 1	1 41-03-4043	integrated Commissioning	Learning Disability Scivices	300417	10/000	HOHICAIC	1,240.07 EXPENSE
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850493	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.46 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.19	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.34	Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850494 9850494	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494 9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850494 9850494	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850494 9850494	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9850494 9850494	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	43.89	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9850494	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9857141	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED BELLEVIE CARE LIMITED	9830324 9830325	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELLEVIE CARE LIMITED BELLEVIE CARE LIMITED	9830325 9830326	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BELLEVIE CARE LIMITED BELLEVIE CARE LIMITED	9830327	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9847040	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9857167	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9857168	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,053.36	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9857169	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	9824094	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	9824095	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	9864389	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	9864366	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	BELLINGHAM TOWN HALL	9826435	06-03-2025	Libraries	Bellingham County Library	252290	113000	Rents and Leases		Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	9843695	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,593.64	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	9843696	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,200.00	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT	9843697	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,165.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	FUND 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	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9860046	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9860047	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	BERESFORD LODGE RETIREMENT HOME BERESFORD LODGE RETIREMENT HOME	9860048 9860049	27-03-2025 27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME BERESFORD LODGE RETIREMENT HOME	9860049	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9827578	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9829452	07-03-2025	Business Support	Sealodge and Ocean View Property	300158	110004	Estate Management		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9829459	07-03-2025	Business Support	Sealodge and Ocean View Property	300158	110004	Estate Management		
Northumberland County Council	BERNICIA GROUP LIMITED	9829405	07-03-2025	Business Support	Sealodge and Ocean View Property	300158	110004	Estate Management		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9829393	07-03-2025	Business Support	Sealodge and Ocean View Property	300158	110004	Estate Management		
Northumberland County Council	BERNICIA GROUP LIMITED	9860169	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9860170	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9860170	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BERWICK CARE HOMES	9832191	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	BERWICK CARE HOMES	9832192	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	9832192 9832193	12-03-2025 12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	9835259	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		
Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	9835260	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	10,341.33	
Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	9846846	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		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	
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9823883	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9823883	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		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		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		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		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824780	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		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		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		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		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		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		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	480.55	Expense

Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
CARE) REST OPTIONS AGENCY LIMITED (REST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306/18	167008	Homecare	387.00	Evnense
CARE)	9024701			Other Care and Support Services	300416	107008	Homecare		
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	580.22	Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
CARE)									
CARE)				**					
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.65	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	455.42	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,111.90	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1.048.81	Expense
CARE)				**					
CARE)				**			Homecare		
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.66	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	49.88	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	285.86	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.58	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.27	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.79	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,175.84	Expense
	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
CARE)									
CARE)									
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	107.37	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	813.92	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	423.85	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	203.48	Expense
	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) BEST OPTIONS AGENCY LIMITED (B	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS 9824781 CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS 98	CARE	CARE	CARP OF TOWN AGENCY LIMITED (BEST OFTIONS SERVICE) BEST OFTIONS AGENCY LIMITED (BEST OFTIONS SERVICE) ASST OFTIONS AGENCY LIMITED (BEST OFTIONS SERVICE) BEST OFTIONS AGENC	Control	CASP CASP	CAST CAST	Miles Mile

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	619.08	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	288.33	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	96.11	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	107.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.94	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,238.16	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,111.90	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	973.82	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	847.70	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9824781	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831144	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	988.56	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	251.48	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)									•
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	133.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.65	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	455.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,111.90	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,048.81	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.66	Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	49.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	285.86	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.58	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.79	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,175.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.90	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	107.37	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	813 92	Expense
<u>, </u>	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	423.85	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	203.48	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	619.08	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)									-
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,238.16	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,111.90	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9831145	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	973.82	Expense
	CARE)	-		5	U ii	1 1 1 1 2 4			2.502	1

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	847.70	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9831145	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9842990	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	646.69	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	251.48	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	480.55	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	337.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	580.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	133.52	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.65	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	455.42	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,111.90	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,048.81	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.66	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	49.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	285.86	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	401.52	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.58	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.27	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118 79	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.54	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	107.37	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.35	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	813.92	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	423.85	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	203.48	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	619.08	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9844796	19-03-2025	Integrated Commissioning		306420	167008	Homecare		Expense
·	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS		19-03-2025		CHC Packages	306420				Expense
Northumberland County Council	CARE)	9844796	19-03-2025	Integrated Commissioning	CHC Packages CHC Packages		167008	Homecare		
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796		Integrated Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9844796	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9847019	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857158	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	534.15	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857158	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.66	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857161	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	429.28	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	251.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	480.55	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	312.25	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	580.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	147.25	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.65	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	455.42	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,111.90	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,048.81	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)				**					
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	401.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.58	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.79	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	107.37	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	813.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	423.85	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	203.48	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	619.08	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	107.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	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)	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	515.14	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,111.90	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	973.82.	Expense
<u>, </u>	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	847.70	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857163	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857163	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	178.05	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.68	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	278.94	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	467.93	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	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		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	878.72	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	549.20	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	432.81	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	356.86	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.68	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	661.64	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
	CARE)								. 2.00	1

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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	147.25	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	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	501.23	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	2,413.60	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	374.56	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	1,192.52	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	166.18	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	96.11	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	284.88	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	74.82	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	340.78	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.83	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	663.27	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	466.71	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	271.52	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	321.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.40	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	329.52	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.76	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.68	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	121.10	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.84	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	923.76	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	439.36	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	423.85	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
·	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	329.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
	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		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		
Northumberland County Council	BIDFOOD	9788239	07-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	9788540	07-03-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions		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		Expense
Northumberland County Council	BIDFOOD	9788538	07-03-2025	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	BIDFOOD BIDFOOD	9779450 9788537	11-03-2025 11-03-2025	Neighbourhood Services Neighbourhood Services	Bolam Lake Bolam Lake	203210 203210	140013 140013	Materials for Resale Materials for Resale		Expense Expense
Northumberland County Council	BIDFOOD	300003081723339	12-03-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	9793230	12-03-2025	Northumberland Communities	Newbiggin Hub	306645	141000	Catering Provisions	908.19	Expense
Northumberland County Council	BIDFOOD	9793232	12-03-2025	Together 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 95	Expense
Northumberland County Council	BIDFOOD	9837574	14-03-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	9800686	14-03-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	9800680	14-03-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions		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	Cramlington Hub	306644	141000	Catering Provisions		Expense
·				Together						

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northwest adapt County County	DIDECOD			Internated Comices	County Hall Civil Bootsward		141000		
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 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 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 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 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	9825708	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,296.81 Asset
Northumberland County Council	LIMITED BLAKE HOPKINSON ARCHITECTURE AND DESIGN	9826740	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00 Asset
Northumberland County Council	LIMITED BLAKE HOPKINSON ARCHITECTURE AND DESIGN	9826740	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	LIMITED 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	LIMITED BLAKEDALE LIMITED	9830886	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	996.00 Expense
	BLAKEDALE LIMITED BLAKEDALE LIMITED	9830887	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	990.00 Expense 940.00 Expense
Northumberland County Council		,		Highways	Construction	200300	132000	Vehicle hire	940.00 Expense
Northumberland County Council		9830888			- CONSTRUCTION	200300	132000	, chick into	
Northumberland County Council	BLAKEDALE LIMITED	9830888	28-03-2025			200300	132000	Vehicle hire	
Northumberland County Council Northumberland County Council	BLAKEDALE LIMITED BLAKEDALE LIMITED	9830889	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	808.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	BLAKEDALE LIMITED BLAKEDALE LIMITED BLAKEDALE LIMITED	9830889 9830890	28-03-2025 28-03-2025	Highways Highways	Construction Construction	200300	132000	Vehicle hire	808.00 Expense 808.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BLAKEDALE LIMITED BLAKEDALE LIMITED BLAKEDALE LIMITED BLAKEDALE LIMITED	9830889 9830890 9830891	28-03-2025 28-03-2025 28-03-2025	Highways Highways Highways	Construction Construction Construction	200300 200300	132000 132000	Vehicle hire Vehicle hire	808.00 Expense 808.00 Expense 808.00 Expense
Northumberland County Council	BLAKEDALE LIMITED BLAKEDALE LIMITED BLAKEDALE LIMITED BLAKEDALE LIMITED BLAKEDALE LIMITED	9830889 9830890 9830891 9830892	28-03-2025 28-03-2025 28-03-2025 28-03-2025	Highways Highways Highways Highways	Construction Construction Construction Construction	200300 200300 200300	132000 132000 132000	Vehicle hire Vehicle hire Vehicle hire	808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense
Northumberland County Council	BLAKEDALE LIMITED	9830889 9830890 9830891 9830892 9830893	28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025	Highways Highways Highways Highways Highways	Construction Construction Construction Construction Construction	200300 200300 200300 200300	132000 132000 132000 132000	Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire	808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense 860.00 Expense
Northumberland County Council	BLAKEDALE LIMITED	9830889 9830890 9830891 9830892 9830893 9830894	28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025	Highways Highways Highways Highways Highways Highways Highways	Construction Construction Construction Construction Construction Construction	200300 200300 200300 200300 200300 200300	132000 132000 132000 132000 132000	Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire	808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense 860.00 Expense 940.00 Expense
Northumberland County Council	BLAKEDALE LIMITED BLOOM PROCUREMENT SERVICES LIMITED	9830889 9830890 9830891 9830892 9830893 9830894 9825079	28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 18-03-2025	Highways Highways Highways Highways Highways Highways Highways Asset Management	Construction Construction Construction Construction Construction Construction Construction Accommodation Moves	200300 200300 200300 200300 200300 200300 128019	132000 132000 132000 132000 132000 132000 144025	Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Professional Services	808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense 860.00 Expense 940.00 Expense 2,185.50 Expense
Northumberland County Council	BLAKEDALE LIMITED BLOOM PROCUREMENT SERVICES LIMITED BLOOM PROCUREMENT SERVICES LIMITED	9830889 9830890 9830891 9830892 9830893 9830894 9825079 9825867	28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 18-03-2025 18-03-2025	Highways Highways Highways Highways Highways Highways Highways Asset Management Asset Management	Construction Construction Construction Construction Construction Construction Construction Accommodation Moves Accommodation Moves	200300 200300 200300 200300 200300 200300 128019 128019	132000 132000 132000 132000 132000 132000 144025 144025	Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Professional Services Professional Services	808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense 860.00 Expense 940.00 Expense 2,185.50 Expense 2,052.63 Expense
Northumberland County Council	BLAKEDALE LIMITED BLOOM PROCUREMENT SERVICES LIMITED BLOOM PROCUREMENT SERVICES LIMITED BLOOM PROCUREMENT SERVICES LIMITED	9830889 9830890 9830891 9830892 9830893 9830894 9825079 9825867	28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 18-03-2025 18-03-2025 18-03-2025	Highways Highways Highways Highways Highways Highways Highways Asset Management Asset Management Total Cost Centre	Construction Construction Construction Construction Construction Construction Construction Accommodation Moves Accommodation Moves Fixed Asset Account	200300 200300 200300 200300 200300 200300 128019 128019 990120	132000 132000 132000 132000 132000 132000 144025 144025 500133	Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Professional Services Professional Services CIP - land and Buildings	808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense 860.00 Expense 940.00 Expense 2,185.50 Expense 2,052.63 Expense 2,052.63 Asset
Northumberland County Council	BLAKEDALE LIMITED BLOOM PROCUREMENT SERVICES LIMITED	9830889 9830890 9830891 9830892 9830893 9830894 9825079 9825867 9825867	28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 18-03-2025 18-03-2025 18-03-2025 18-03-2025	Highways Highways Highways Highways Highways Highways Highways Asset Management Asset Management Total Cost Centre Total Cost Centre	Construction Construction Construction Construction Construction Construction Construction Accommodation Moves Accommodation Moves Fixed Asset Account Sundry Debtors	200300 200300 200300 200300 200300 128019 128019 990120 990330	132000 132000 132000 132000 132000 132000 144025 144025 500133 500104	Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Professional Services Professional Services CIP - land and Buildings AR Migration Suspense	808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense 860.00 Expense 940.00 Expense 2,185.50 Expense 2,052.63 Expense 2,052.63 Asset -2,052.63 Expense
Northumberland County Council	BLAKEDALE LIMITED BLOOM PROCUREMENT SERVICES LIMITED BLUEBELL MANOR	9830889 9830890 9830891 9830892 9830893 9830894 9825079 9825867 9825867 9825867 9831060	28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 18-03-2025 18-03-2025 18-03-2025 18-03-2025 11-03-2025	Highways Highways Highways Highways Highways Highways Highways Asset Management Total Cost Centre Total Cost Centre Integrated Commissioning	Construction Construction Construction Construction Construction Construction Construction Accommodation Moves Accommodation Moves Fixed Asset Account Sundry Debtors Mental Health Services	200300 200300 200300 200300 200300 128019 128019 990120 990330 306417	132000 132000 132000 132000 132000 132000 144025 144025 500133 500104 167007	Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Professional Services Professional Services CIP - land and Buildings AR Migration Suspense Residential Care	808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense 860.00 Expense 940.00 Expense 2,185.50 Expense 2,052.63 Expense 2,052.63 Asset -2,052.63 Expense 3,425.68 Expense
Northumberland County Council	BLAKEDALE LIMITED BLOOM PROCUREMENT SERVICES LIMITED BLUEBELL MANOR	9830889 9830890 9830891 9830892 9830893 9830894 9825079 9825867 9825867 9825867 9831060 9831061	28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 18-03-2025 18-03-2025 18-03-2025 18-03-2025 11-03-2025 11-03-2025	Highways Highways Highways Highways Highways Highways Highways Asset Management Asset Management Total Cost Centre Total Cost Centre Integrated Commissioning Integrated Commissioning	Construction Construction Construction Construction Construction Construction Accommodation Moves Accommodation Moves Fixed Asset Account Sundry Debtors Mental Health Services Other Care and Support Services	200300 200300 200300 200300 200300 128019 128019 990120 990330 306417 306418	132000 132000 132000 132000 132000 132000 144025 144025 500133 500104 167007	Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Professional Services Professional Services CIP - land and Buildings AR Migration Suspense Residential Care Residential Care	808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense 860.00 Expense 940.00 Expense 2,185.50 Expense 2,052.63 Expense 2,052.63 Asset -2,052.63 Expense 3,425.68 Expense 4,333.29 Expense
Northumberland County Council	BLAKEDALE LIMITED BLOOM PROCUREMENT SERVICES LIMITED BLUEBELL MANOR	9830889 9830890 9830891 9830892 9830893 9830894 9825079 9825867 9825867 9825867 9831060	28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 28-03-2025 18-03-2025 18-03-2025 18-03-2025 18-03-2025 11-03-2025	Highways Highways Highways Highways Highways Highways Highways Asset Management Total Cost Centre Total Cost Centre Integrated Commissioning	Construction Construction Construction Construction Construction Construction Construction Accommodation Moves Accommodation Moves Fixed Asset Account Sundry Debtors Mental Health Services	200300 200300 200300 200300 200300 128019 128019 990120 990330 306417	132000 132000 132000 132000 132000 132000 144025 144025 500133 500104 167007	Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Vehicle hire Professional Services Professional Services CIP - land and Buildings AR Migration Suspense Residential Care	808.00 Expense 808.00 Expense 808.00 Expense 808.00 Expense 860.00 Expense 940.00 Expense 2,185.50 Expense 2,052.63 Expense 2,052.63 Asset -2,052.63 Expense 3,425.68 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	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	
Northumberland County Council	BLUEBELL MANOR	9848167	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	49,654.13	
Northumberland County Council	BLUEBELL MANOR	9848167	20-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		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		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	9850545	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,008.00	Expense
Northumberland County Council	NORTHUMBERLAND 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	9850547	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,008.00	Expense
Northumberland County Council	NORTHUMBERLAND BLUEBIRD CARE NORTH TYNESIDE AND NORTH	9850548	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,008.00	Expense
Northumberland County Council	NORTHUMBERLAND 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	NORTHUMBERLAND 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	NORTHUMBERLAND BLUEBIRD CARE NORTH TYNESIDE AND NORTH	9850552	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	NORTHUMBERLAND BLUEBIRD CARE NORTH TYNESIDE AND NORTH	9855596	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,215.00	Expense
Northumberland County Council	NORTHUMBERLAND BLUEBIRD CARE NORTH TYNESIDE AND NORTH	9855597	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,044.00	Expense
Northumberland County Council	NORTHUMBERLAND BLUEBIRD CARE NORTH TYNESIDE AND NORTH	9855598	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,944.00	Expense
Northumberland County Council	NORTHUMBERLAND BLUEBIRD CARE NORTH TYNESIDE AND NORTH	9855600	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	550.80	Expense
Northumberland County Council	NORTHUMBERLAND BLUEBIRD CARE NORTH TYNESIDE AND NORTH	9855601	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,944.00	Expense
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Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825927 9825927	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167008 167008	Homecare	333./0	Expense Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825928	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825929	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825930	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825931	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825936	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825938	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825939	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825940	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825941 9825942	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825942 9825945	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825946	05-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825946	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825947	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825947	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825950	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825951	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLUEBIRD CARE 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		
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825954	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825956	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825956 9825957	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825958	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825960	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9833900	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUELINE TAXIS	9786824	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	615.96	
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		Expense
Northumberland County Council	BLUELINE TAXIS	9824443	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9824446	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9824445	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9824302	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	9824303	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	9824414	10-03-2025	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9824340	10-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport		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		Expense
Northumberland County Council	BLUELINE TAXIS	9824406	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	9824408	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	9824301	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	9824336	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	9824368 9824268	10-03-2025 10-03-2025	Integrated Commissioning Children, Young People and Families	Learning Disability Services Social Work team South-East	306419 016012	181000 181000	Client Transport Client Transport		Expense 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		Expense
Northumberland County Council	BLUELINE TAXIS	9824364	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		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		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		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	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824232	10-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824438	10-03-2025	Resources 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	Home to School Transport	204120	136000	Pupils - Travel		Expense
	BECEBINE TIME	7024303	10 03 2023	Resources	Tome to benoof Transport	207120	150000	•	751.00	Zapense
Northumberland County Council	BLUELINE TAXIS	9786827	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9786897	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		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		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	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 Type Tax (£)
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 Sundry Debtors	012033	111001	Electricity AR Migration Suspense	1,012.10 Expense
Northumberland County Council Northumberland County Council	BLYTH NEPTUNE HQ BLYTH SERVICE STATION LIMITED	300003086864486 9847466	31-03-2025 21-03-2025	Total Cost Centre Neighbourhood Services	Sundry Debtors Blyth Workshop	990330 205210	500104 130001	Vehicle Repairs and maintenance	6,245.00 Expense 45.00 Expense
Northumberland County Council	BLYTH SERVICE STATION LIMITED 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 07-03-2025	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare	119.07 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713 9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	476.30 Expense 368.05 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE 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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	454.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713 9829713	07-03-2025 07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	86.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	714.45	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	86.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	627.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		F
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713 9829713	07-03-2025 07-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	129.90 649.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	173.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	303.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025 07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713 9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	151.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713 9829713	07-03-2025 07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008 167008	Homecare		Expense
Northumberland County Council		9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417		Homecare Homecare	129.90	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	<u> </u>	Mental Health Services Mental Health Services	306417	167008		L L	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare	692.80 86.60	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	86.60 151.55	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008			Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	519.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	909.30	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.05	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	779.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	64.95	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	129.90	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.10	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713 9829713	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	389.70	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	259.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	389.70	1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	86.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	173.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	173.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	454.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	779.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.10	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	173.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	519.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.80	1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713 9829713	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	86.60	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	324.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	86.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	86.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	129.90	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	692.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	86.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	606.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713 9829713	07-03-2025 07-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	1,082.50	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	519.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	606.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	86.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	86.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,299.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,511.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	204.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	612.90	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	204.30	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841556 9841556	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167009 167009	Day Care Day Care	306.45 204.30	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care Day Care	204.30	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care	204.30	1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	408.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	408.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841556 9841556	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
			19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services		167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	1 19-0.5-2025	I Integrated Commissioning	Learning Disability Services	306419	10/009	i Day Care	1 117 90	EXDEUSE

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	408.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	204.30	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	204.30	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025 19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841556 9841556	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841556	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841557	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841557	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	612.90	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841557	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841557	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841557	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,021.50	-
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	408.60	1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	612.90	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,021.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,021.50	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,021.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025 19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841558 9841558	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care	408.60	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	408.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	817.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	408.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	408.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841558	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841559	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841559	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	·	Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841559 9841559	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9841559	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841559	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841559	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841559	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841559	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841559	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841559	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841559	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9841559	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	408.60	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	408.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	408.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	408.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	408.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	408.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	408.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	408.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,021.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	204.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025 20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,021.50 Expense
Northumberland County Council Northumberland County Council		9846891 9846891	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care	1,021.50 Expense 612.90 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	612.90 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	408.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	1,021.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	1,021.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	612.90 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	612.90 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	1,021.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	204.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	612.90 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	408.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	408.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9846891	20-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	595.38 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,273.25 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.63 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	595.38 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	378.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	297.69 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,190.75 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	920.13 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,082.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	703.63 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,894.38 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	974.25 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,136.63 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	757.75 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	324.75 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	541.25 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	649.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.94 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	757.75 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	162.38 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	703.63 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,353.13 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.25 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,732.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	324.75 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,082.50 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025 24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	460.06 Expense 216.50 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713 9853713	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	1,786.13 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE		24-03-2025		***		167008		
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713 9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare	876.83 Expense 216.50 Expense
	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713 9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services		167008	Homecare	216.50 Expense 433.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning Integrated Commissioning		306418 306418	167008	Homecare	433.00 Expense 1,569.63 Expense
Northumberland County Council		9853713	24-03-2025		Other Care and Support Services			Homecare	1,369.63 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE		24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare	974.25 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	11	306418		Homecare	*
	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713 9853713	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	714.45 Expense 866.00 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,732.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,461.38	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,299.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713 9853713	24-03-2025 24-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	270.63	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	<u> </u>
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	649.51	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,273.25	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	<u> </u>
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	866.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		<u> </u>
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,136.63	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	703.63	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713 9853713	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	324.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	324.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	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	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,596.47	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713 9853713	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,515.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	378.88	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,353.13	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	216.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	649.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	108.25	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	541.25	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,082.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,623.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	487.13	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9853713	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9863954	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9863955	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,125.80	
Northumberland County Council	BLYTH STAR ENTERPRISES LIMITED	9747799	11-03-2025	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	24,343.23	
Northumberland County Council	BLYTH TOWN COUNCIL	300003083751429	17-03-2025	Housing and Planning	S106 - Southeast Area	240016	165001	Grants to Third Parties		
Northumberland County Council	BLYTH TOWN COUNCIL	300003084385941	20-03-2025	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	600.00	1
Northumberland County Council	BLYTH TOWN COUNCIL	300003085202279	25-03-2025	Housing and Planning	S106 - Southeast Area	240016	165001	Grants to Third Parties	75,381.50	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	•	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025 03-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	170.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	TT	631.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	336.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	25.28 353.92	Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	361.49	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	394.00	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	280.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025 03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	224.93	Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	582.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	884.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025 03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	384.37	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025 03-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	575.46 18.08	1
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	364.07	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864 9823864	03-03-2025 03-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	130.74	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	364.83	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	270.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9823864	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9823864 9830320	03-03-2025 10-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167008	Homecare	353.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Mental Health Services	306417	167008 167008	Homecare Homecare	518.97	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	88.48	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	754.94	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	207.68 353.92	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	63.20	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	430.08	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	211.39	*
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	494.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	7.7	126.40	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	12.64 88.84	1
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	582.82	Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	860.58	<u> </u>
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	791.50	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	884.80	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	631.82	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	164.85	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418 306419	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	740.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	115.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	278.08	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320 9830320	10-03-2025 10-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	707.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	278.10	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9830320	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831092	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831092	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831092	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831092	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831092	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9831092 9831092	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9831092	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831093	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831093	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831093	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831093	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.79	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831093	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831093	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	319.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831093	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	364.83	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831093	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	207.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831094	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9831095	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	400.13	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025 20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council			1 /U=U3=/U/3	i integrated Commissioning	TOURE LARE AND SUDDOFT SERVICES		i in/uux	- nomecare	1 17 11	i iexpense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	418.18	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	265.44 151.68	Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025 20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	88.48	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.43	+ +
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.91	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025 20-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008		1,499.98	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025 20-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
·	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council					Learning Disability Bervices	300+17			30417	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	740.39	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892 9846892	20-03-2025 20-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	364.83	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9846892	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	429.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510 9855510	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	361.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.19 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510 9855510	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	86.52 Expense 88.48 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services		167008 167008	Homecare	1
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	111.17 Expense 88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	195.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	164.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	456.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	494.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	285.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	459.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	480.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.77 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510 9855510	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	112.03 Expense 184.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	291.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	167.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	253.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	56.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	160.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510 9855510	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	23.55 Expense 288.99 Expense
INOTHIGH DETIANG COUNTY COUNCIL		9855510	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	288.99 Expense 12.64 Expense
			1 /. 1=11.1=7.117.3	THICKLAICH COHHHISSIOHIIIS	Guier Care and Support Services	1 200410	10/000	i iloniclate	12.04 LEXDEUSE
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.84 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510 9855510	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	_
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.58	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510 9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	,	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510 9855510	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	384.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	540.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510 9855510	25-03-2025 25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855510 9855510	25-03-2025 25-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	353.92	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855510	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	455.78	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511 9855511	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	418.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511 9855511	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511 9855511	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council			1 / 1=U.1= /U./.7	imeorarea commissionino						

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1 1
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511 9855511	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	104.80	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	459.91	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511 9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	160.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1 1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1 1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511 9855511	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	88.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511 9855511	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	791.50	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511 9855511	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,499.98	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	386.86	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511 9855511	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	176.96 353.92	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	353.92	Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511 9855511	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	740.39	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	364.83	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	115.68	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025 25-03-2025	Integrated Commissioning	Learning Disability Services	306419 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council		9855511 9855511	25-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	333.23 176.06	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,667.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855511	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857111	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112 9857112	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	542.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112 9857112	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112 9857112	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.19	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112 9857112	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112 9857112	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	224.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		•
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112 9857112	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112 9857112	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		•
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	631.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112 9857112	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112 9857112	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	740.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	301.59	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	265.44	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	115.68	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112 9857112	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	209.69	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	737.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	364.83	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	276.32	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	707.84	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112	26-03-2025 26-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	659.40	Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9857112 9857112	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	50.56	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	•	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	56.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512 9855512	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512 9855512	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512 9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512 9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512 9855512	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	•	Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512 9855512	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	19.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512 9855512	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512 9855512	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512 9855512	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512 9855512	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	25.28	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	78.07	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	18.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512 9855512	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	TT	68 37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9855512	26-03-2025 27-03-2025	Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9859298 9859298	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859298	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859298	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859299	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859299	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859299	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859300	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859301	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859301	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859301	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859301	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	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	BONDCARE	9830248	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
Northumberland County Council	BONDCARE	9830249	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	32,331.60 Expense
Northumberland County Council	BONDCARE	9830249	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	66,350.88 Expense
Northumberland County Council	BONDCARE	9830249	10-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19,413.21 Expense
Northumberland County Council	BONDCARE	9830249	10-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	9,771.68 Expense
Northumberland County Council	BONDCARE	9830249	10-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,322.24 Expense
Northumberland County Council	BONDCARE	9843690	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,324.92 Expense
Northumberland County Council	BONDCARE	9843691	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,057.51 Expense
Northumberland County Council	BONDCARE	9843692	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,159.43 Expense
Northumberland County Council	BONDCARE	9843693	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,057.51 Expense
Northumberland County Council	BONDCARE	9843694	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,834.51 Expense
Northumberland County Council	BONDCARE	9855204	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,065.02 Expense
Northumberland County Council	BONDCARE	9855205	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,133.21 Expense
Northumberland County Council	BONDCARE	9855206	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	26,913.64 Expense
Northumberland County Council	BONDCARE	9855206	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	60,985.73 Expense
Northumberland County Council	BONDCARE	9855206	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,102.16 Expense
Northumberland County Council	BONDCARE	9855206	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,834.35 Expense
Northumberland County Council	BONDCARE	9855206	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,772.20 Expense
Northumberland County Council	BONDCARE	9856984	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,926.46 Expense
Northumberland County Council	BONDCARE	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 BOOTS UK LTD	9830177 9830178	10-03-2025 10-03-2025	Public Health Main Grant Funding Public Health Main Grant Funding	Drug and Alcohol Services Drug and Alcohol Services	035061 035061	144034 144034	Commissioned Services Commissioned Services	1,260.35 Expense 371.80 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type	oe .
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 Expen	ense
Northumberland County Council	BORDER LINKS LTD	9827054	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,002.88 Expen	ense
Northumberland County Council	BORDER LINKS LTD	9827055	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	802.32 Expen	ense
Northumberland County Council	BORDER LINKS LTD	9827056	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44 Expen	ense
Northumberland County Council	BORDER LINKS LTD	9827064	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44 Expen	
Northumberland County Council	BORDER LINKS LTD	9827057	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44 Expen	
Northumberland County Council	BORDER LINKS LTD	9827058	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	752.16 Expen	
Northumberland County Council	BORDER LINKS LTD	9827059	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	802.32 Expen	
Northumberland County Council	BORDER LINKS LTD	9827060	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	300.88 Expen	
Northumberland County Council	BORDER LINKS LTD	9827065	06-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	626.80 Expen	
Northumberland County Council	BORDER LINKS LTD	9827061	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72 Expen	
Northumberland County Council	BORDER LINKS LTD	9827044	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	752.16 Expen	
Northumberland County Council	BORDER LINKS LTD	9827045	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44 Expen	
Northumberland County Council	BORDER LINKS LTD	9827046	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72 Expen	
Northumberland County Council	BORDER LINKS LTD	9827047	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72 Expen	
Northumberland County Council	BORDER LINKS LTD	9827048	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72 Expen	
Northumberland County Council	BORDER LINKS LTD	9827049	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72 Expen	
Northumberland County Council	BORDER LINKS LTD	9827050	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44 Expen	
Northumberland County Council	BORDER LINKS LTD	9827051	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44 Expen	
Northumberland County Council	BORDER LINKS LTD	9827052	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	752.16 Expen	
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9827066	06-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167009 167009	Day Care	501.44 Expen	
Northumberland County Council		9827067	06-03-2025	Integrated Commissioning	Learning Disability Services	306419		Day Care	752.16 Expen	
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9827068 9827063	06-03-2025 06-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009 167009	Day Care Day Care	626.80 Expen 501.44 Expen	
Northumberland County Council	BORDER LINKS LTD	9827053	06-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	501.44 Expen	
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9841708	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	1.002.88 Expen	
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9841708	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	877.54 Expen	
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9841710	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	501.44 Expen	
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9841711	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	501.44 Expen	
Northumberland County Council	BORDER LINKS LTD	9841712	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	501.44 Expen	
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9844713	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	752.16 Expen	
Northumberland County Council	BORDER LINKS LTD	9844714	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	877.54 Expen	
Northumberland County Council	BORDER LINKS LTD	9844715	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	376.10 Expen	
Northumberland County Council	BORDER LINKS LTD	9844718	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	250.72 Expen	
Northumberland County Council	BORDER LINKS LTD	9844716	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72 Expen	
Northumberland County Council	BORDER LINKS LTD	9844717	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	250.72 Expen	
Northumberland County Council	BORDER LINKS LTD	9841700	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	814.84 Expen	
Northumberland County Council	BORDER LINKS LTD	9841701	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	564.12 Expen	
Northumberland County Council	BORDER LINKS LTD	9841702	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72 Expen	
Northumberland County Council	BORDER LINKS LTD	9841703	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	564.12 Expen	
Northumberland County Council	BORDER LINKS LTD	9841704	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72 Expen	
Northumberland County Council	BORDER LINKS LTD	9841705	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	564.12 Expen	
Northumberland County Council	BORDER LINKS LTD	9841706	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72 Expen	ense
Northumberland County Council	BORDER LINKS LTD	9841707	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	814.84 Expen	ense
Northumberland County Council	BORDER LINKS LTD	9844719	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	564.12 Expen	ense
Northumberland County Council	BORDER LINKS LTD	9844720	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	407.42 Expen	ense
Northumberland County Council	BORDER LINKS LTD	9844721	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	564.12 Expen	
Northumberland County Council	BORDER LINKS LTD	9844722	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	814.84 Expen	ense
Northumberland County Council	BORDER LINKS LTD	9844723	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	689.48 Expen	
Northumberland County Council	BORDER LINKS LTD	9857236	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72 Expen	ense
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 Expen	
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 Expen	ense
Northumberland County Council	BORDER VILLAGER TAXIS	9825495	05-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,440.00 Expen	ense
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 Expen	ense
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 Expen	ense
Northumberland County Council	BORDERLINE TRAVEL	9817740	06-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	360.00 Expen	ense
Northumberland County Council	BORDERS BUSES LTD	9825115	04-03-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,000.00 Expen	ense
Northumberland County Council	BORDERS BUSES LTD	9825113	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,301.36 Expen	
Northumberland County Council	BORDERS BUSES LTD	9825110	04-03-2025	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	9,462.96 Expen	
Northumberland County Council	BORDERS BUSES LTD BORDERS BUSES LTD	9825116	04-03-2025	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	11,829.16 Expen	
Northumberland County Council	BORDERS BUSES LTD	9825111	04-03-2025	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	5,391.12 Expen	
Northumberland County Council	BORDERS BUSES LTD	9825108	04-03-2025	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	6,888.72 Expen	
1			04-03-2025		Supported Bus Services Supported Bus Services	204160	136002			
Northumberland County Council	BORDERS BUSES LTD	9825112	1 04-03-2025	Infrastructure	Supported Bus Services	/04160	1 1 100007	Support - rural bus routes	5,704.32 Expen	ense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
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	Home to School Transport	204120	136000	Pupils - Travel	4,069.80	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864484	31-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,124.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864358	31-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,792.60	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864448	31-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,612.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864428	31-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864483	31-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864467	31-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	5,040.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864429	31-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,011.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864406	31-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	5,040.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864450	31-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864485	31-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,250.00	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9826813	06-03-2025	Resources 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		Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9830593	11-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		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	
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	
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9830653	11-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9832285	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9832311	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED BP ELECTRICAL SERVICES (NE) LIMITED	9834951 9849268	13-03-2025 21-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED BP ELECTRICAL SERVICES (NE) LIMITED	9855388	25-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials	1,674.92	
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9855452	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	1,878.45	
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9855453	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	2,924.74	
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9855451	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		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		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	
Northumberland County Council	BRAMPTON WOODWORKS LTD	9792160	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	
Northumberland County Council	BREWERS DECORATOR CENTRES	9790153	04-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	BREWERS DECORATOR CENTRES	9790153	04-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	BREWERS DECORATOR CENTRES	9792573	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9822703	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9822703	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	BREWERS DECORATOR CENTRES BREWERS DECORATOR CENTRES	9822703 9822703	26-03-2025 26-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	275.40	Asset
Northumberland County Council	BRIAN JEWERS	9824010	04-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9828761	06-03-2025	Resources Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	970 16	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	9828762	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care	12,576.80	
Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	9856138	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		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	
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	II.	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED		18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		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
Northumberland County Council	BROADWAY CABS	9824803	05-03-2025	Resources Council - School Organisation and Home to School 7	Fransport 204120	136000	Pupils - Travel	2,445.00 Expense
Northumberland County Council	BROADWAY CABS	9824804	05-03-2025	Resources Council - School Organisation and Home to School 7	Fransport 204120	136000	Pupils - Travel	2,310.00 Expense
Northumberland County Council	BROADWAY CABS	9824798	05-03-2025	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	1,547.20 Expense
Northumberland County Council	BROADWAY CABS	9824795	05-03-2025	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	1,881.00 Expense
Northumberland County Council	BROADWAY CABS	9824800	05-03-2025	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	1,612.50 Expense
Northumberland County Council	BROADWAY CABS	9824819	05-03-2025	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	BROADWAY CABS	9824818	05-03-2025	Resources Council - School Organisation and Home to School 7	Fransport 204120	136000	Pupils - Travel	467.00 Expense
Northumberland County Council	BROADWAY CABS	9824818	05-03-2025	Resources Council - School Organisation and Home to School 7	Fransport 204120	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	BROADWAY CABS	9824809	05-03-2025	Resources Council - School Organisation and Home to School 7	Fransport 204120	136000	Pupils - Travel	1,567.50 Expense
Northumberland County Council	BROADWAY CABS	9824821	05-03-2025	Resources Council - School Organisation and Home to School 7	Fransport 204120	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	BROADWAY CABS	9824801	05-03-2025	Resources Council - School Organisation and Home to School 7	Fransport 204120	136000	Pupils - Travel	1,440.00 Expense
•				Resources	1		•	
Northumberland County Council Northumberland County Council	BROADWAY CABS BROADWAY CABS	9824807 9824799	05-03-2025 05-03-2025	Integrated Commissioning Learning Disabili Council - School Organisation and Home to School 7	2	181000 136000	Client Transport Pupils - Travel	1,320.00 Expense 860.00 Expense
Northumberland County Council	BROADWAY CABS	9824797	05-03-2025	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	2,340.00 Expense
Northumberland County Council	BROADWAY CABS	9824814	05-03-2025	Resources Children, Young People and Social Work team	Central 016016	181000	Client Transport	1,290.00 Expense
Northumberland County Council	BROADWAY CABS	9824812	05-03-2025	Families Children, Young People and Social Work team	Central 016016	181000	Client Transport	410.00 Expense
Northumberland County Council	BROADWAY CABS	9824812	05-03-2025	Families Children, Young People and Social Work team	Central 016016	181000	Client Transport	1,710.00 Expense
Northumberland County Council	BROADWAY CABS	9824820	05-03-2025	Families Children, Young People and Social Work team	South-East 016012	181000	Client Transport	981.75 Expense
Northumberland County Council	BROADWAY CABS	9824810	05-03-2025	Families Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	1,890.00 Expense
Northumberland County Council	BROADWAY CABS	9824808	05-03-2025	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	2,324.88 Expense
Northumberland County Council	BROADWAY CABS	9824815	05-03-2025	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	2,325.00 Expense
Northumberland County Council	BROADWAY CABS	9824796	07-03-2025	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	1,032.00 Expense
Northumberland County Council	BROADWAY CABS	9837684	14-03-2025	Resources Council - School Organisation and Home to School 7	Fransport 204120	136000	Pupils - Travel	1,740.00 Expense
•				Resources				•
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 Social Work team Families		181000	Client Transport	1,350.00 Expense
Northumberland County Council	BROADWAY CABS	9837690	14-03-2025	Children, Young People and Family Placemen Families	t Service 017012	181000	Client Transport	65.00 Expense
Northumberland County Council	BROADWAY CABS	9837690	14-03-2025	Children, Young People and Family Placemen Families	t Service 017012	181000	Client Transport	1,350.00 Expense
Northumberland County Council	BROADWAY CABS	9837676	14-03-2025	Children, Young People and Social Work team Families	West 016014	181000	Client Transport	1,440.00 Expense
Northumberland County Council	BROADWAY CABS	9824817	18-03-2025	Council - School Organisation and SEN Transport Resources	204190	136000	Pupils - Travel	2,076.00 Expense
Northumberland County Council	BROADWAY CABS	300003084012375	18-03-2025	Council - School Organisation and SEN Transport Resources	204190	136000	Pupils - Travel	-415.20 Expense
Northumberland County Council	BROADWAY CABS	9838810	18-03-2025	Children, Young People and Social Work team Families	West 016014	181000	Client Transport	744.00 Expense
Northumberland County Council	BROADWAY CABS	9843138	18-03-2025	Children, Young People and Social Work team Families	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 Wes		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

Northumberland County Council	BUILT ENVIRONMENT NETWORKING LIMITED BUILT ENVIRONMENT NETWORKING LIMITED BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823328 9823328 9830419 9830419 9799292 9799292 9799292 9799292 9799292	05-03-2025 07-03-2025 07-03-2025 26-03-2025 26-03-2025 26-03-2025 03-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 04-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Digital and IT Fire and Rescue Business Support Neighbourhood Services Neighbourhood Services Neighbourhood Services Council - School Organisation and Resources Total Cost Centre Regeneration Regeneration Regeneration Regeneration Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning	Digital & IT - Technology Team Fire Support Services Estates Alnwick Lionheart Workshop Alnwick Lionheart Workshop Alnwick Lionheart Workshop Home to School Transport Fixed Asset Account Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	127300 030200 300454 205240 205240 205240 204120 990120 100059 100059 100059 100059 100059 295300 295300 295300 272407 272407 274024	145001 145007 110003 130001 130001 130001 136000 500172 148003 148003 148003 148003 118000 118000 118000 118000 118000 118000	Data Lines Land Line Telephone Costs Repair and Maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Pupils - Travel CIP - Plant and Equipment Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Building cleaning	1,260.00 26,500.00 760.00 760.00 760.00 760.00 760.00 760.00 760.00 597.80 570.12 630.00 40.07 333.28 5.00	Expense
Northumberland County Council	BT GLOBAL SERVICES BUCHER MUNICIPAL LIMITED BUDGET TAXIS BUILDING DIGITAL UK BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9829391 9829808 9829808 9829808 9829808 9823722 9792315 9829440 9829427 9829426 9829418 9823328 9823328 9823328 98330419 9799292 9799292 9799292 9799292	07-03-2025 26-03-2025 26-03-2025 26-03-2025 26-03-2025 03-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Business Support Neighbourhood Services Neighbourhood Services Neighbourhood Services Council - School Organisation and Resources Total Cost Centre Regeneration Regeneration Regeneration Regeneration Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning	Estates Alnwick Lionheart Workshop Alnwick Lionheart Workshop Alnwick Lionheart Workshop Home to School Transport Fixed Asset Account Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	300454 205240 205240 205240 204120 990120 100059 100059 100059 100059 100059 295300 295300 295300 272407 272407	110003 130001 130001 130001 136000 500172 148003 148003 148003 148003 148003 118000 118000 118000 118000 118000	Repair and Maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Pupils - Travel CIP - Plant and Equipment Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning	4,892.80 116.91 1,733.72 18.09 1,260.00 26,500.00 760.00 760.00 760.00 760.00 760.00 760.00 40.07 333.28 5.00	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED BUCHER MUNICIPAL LIMITED BUCHER MUNICIPAL LIMITED BUCHER MUNICIPAL LIMITED BUDGET TAXIS BUILDING DIGITAL UK BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9829808 9829808 9829808 9823722 9792315 9829440 9829404 9829427 9829426 9829418 9823328 9823328 9823328 9823328 9830419 9799292 9799292 9799292 9799292	26-03-2025 26-03-2025 26-03-2025 03-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Neighbourhood Services Neighbourhood Services Neighbourhood Services Council - School Organisation and Resources Total Cost Centre Regeneration Regeneration Regeneration Regeneration Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning	Alnwick Lionheart Workshop Alnwick Lionheart Workshop Alnwick Lionheart Workshop Home to School Transport Fixed Asset Account Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	205240 205240 205240 204120 990120 100059 100059 100059 100059 100059 295300 295300 295300 272407 272407	130001 130001 130001 136000 500172 148003 148003 148003 148003 118000 118000 118000 118000 118000	Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Pupils - Travel CIP - Plant and Equipment Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning	116.91 1,733.72 18.09 1,260.00 26,500.00 760.00 760.00 760.00 760.00 760.00 597.80 570.12 630.00 40.07 333.28 5.00	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED BUCHER MUNICIPAL LIMITED BUDGET TAXIS BUILDING DIGITAL UK BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9829808 9829808 9823722 9792315 9829440 9829404 9829427 9829426 9829418 9823328 9823328 9823328 9833419 9830419 9799292 9799292 9799292 9799292 9799292	26-03-2025 26-03-2025 03-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Neighbourhood Services Neighbourhood Services Council - School Organisation and Resources Total Cost Centre Regeneration Regeneration Regeneration Regeneration Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning	Alnwick Lionheart Workshop Alnwick Lionheart Workshop Home to School Transport Fixed Asset Account Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	205240 205240 204120 990120 100059 100059 100059 100059 100059 295300 295300 295300 272407 272407	130001 130001 136000 500172 148003 148003 148003 148003 148000 118000 118000 118000 118000 118000	Vehicle Repairs and maintenance Vehicle Repairs and maintenance Pupils - Travel CIP - Plant and Equipment Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning	1,733.72 18.09 1,260.00 26,500.00 760.00 760.00 760.00 760.00 760.00 597.80 570.12 630.00 40.07 333.28 5.00	Expense Expense Expense Asset Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED BUDGET TAXIS BUILDING DIGITAL UK BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9829808 9823722 9792315 9829440 9829404 9829427 9829426 9829418 9823328 9823328 9823328 9823328 9830419 9830419 9799292 9799292 9799292 9799292 9799292	26-03-2025 03-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 04-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Neighbourhood Services Council - School Organisation and Resources Total Cost Centre Regeneration Regeneration Regeneration Regeneration Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning	Alnwick Lionheart Workshop Home to School Transport Fixed Asset Account Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	205240 204120 990120 100059 100059 100059 100059 100059 295300 295300 295300 272407 272407	130001 136000 500172 148003 148003 148003 148003 148000 118000 118000 118000 118000 118000	Vehicle Repairs and maintenance Pupils - Travel CIP - Plant and Equipment Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Building cleaning	18.09 1,260.00 26,500.00 760.00 760.00 760.00 760.00 760.00 597.80 570.12 630.00 40.07 333.28 5.00	Expense
Northumberland County Council	BUDGET TAXIS BUILDING DIGITAL UK BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823722 9792315 9829440 9829404 9829427 9829426 9829418 9823328 9823328 9823328 9823328 9830419 9830419 9799292 9799292 9799292 9799292 9799292	03-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 04-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Council - School Organisation and Resources Total Cost Centre Regeneration Regeneration Regeneration Regeneration Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning	Fixed Asset Account Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	204120 990120 100059 100059 100059 100059 100059 295300 295300 295300 272407 272407	136000 500172 148003 148003 148003 148003 148000 118000 118000 118000 118000 118000	Pupils - Travel CIP - Plant and Equipment Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Building cleaning	1,260.00 26,500.00 760.00 760.00 760.00 760.00 760.00 597.80 570.12 630.00 40.07 333.28 5.00	Expense Asset Expense
Northumberland County Council	BUILDING DIGITAL UK BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9792315 9829440 9829404 9829427 9829426 9829418 9823328 9823328 9823328 9823328 9823419 9830419 9799292 9799292 9799292 9799292 9799292	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 04-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Resources Total Cost Centre Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning	Fixed Asset Account Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	990120 100059 100059 100059 100059 100059 295300 295300 295300 272407 272407	500172 148003 148003 148003 148003 148003 118000 118000 118000 118000 118000	CIP - Plant and Equipment Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Building cleaning	26,500.00 760.00 760.00 760.00 760.00 760.00 597.80 570.12 630.00 40.07 333.28 5.00	Asset Expense
Northumberland County Council	BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9829440 9829404 9829427 9829426 9829418 9823328 9823328 9823328 9833419 9830419 9799292 9799292 9799292 9799292 9799292	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 04-03-2025 04-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning FM - Cleaning FM - Cleaning FM - Cleaning	Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	100059 100059 100059 100059 100059 100059 295300 295300 295300 272407 272407	148003 148003 148003 148003 148003 118000 118000 118000 118000 118000	Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning	760.00 760.00 760.00 760.00 760.00 597.80 570.12 630.00 40.07 333.28 5.00	Expense
Northumberland County Council	BUILT ENVIRONMENT NETWORKING LIMITED BUILT ENVIRONMENT NETWORKING LIMITED BUILT ENVIRONMENT NETWORKING LIMITED BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9829404 9829427 9829426 9829418 9823328 9823328 9823328 9830419 9799292 9799292 9799292 9799292 9799292 9799292	07-03-2025 07-03-2025 07-03-2025 07-03-2025 04-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Regeneration Regeneration Regeneration Regeneration Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning FM - Cleaning FM - Cleaning FM - Cleaning	Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	100059 100059 100059 100059 295300 295300 295300 272407 272407	148003 148003 148003 148003 118000 118000 118000 118000 118000	Service Subscriptions Service Subscriptions Service Subscriptions Service Subscriptions Building cleaning	760.00 760.00 760.00 760.00 597.80 570.12 630.00 40.07 333.28 5.00	Expense
Northumberland County Council	BUILT ENVIRONMENT NETWORKING LIMITED BUILT ENVIRONMENT NETWORKING LIMITED BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9829427 9829426 9829418 9823328 9823328 9823328 9830419 9830419 9799292 9799292 9799292 9799292 9799292	07-03-2025 07-03-2025 07-03-2025 04-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Regeneration Regeneration Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning	Business Northumberland Support Costs Business Northumberland Support Costs Business Northumberland Support Costs Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	100059 100059 100059 295300 295300 295300 272407 272407	148003 148003 148003 118000 118000 118000 118000 118000	Service Subscriptions Service Subscriptions Service Subscriptions Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning	760.00 760.00 760.00 597.80 570.12 630.00 40.07 333.28 5.00	Expense Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	BUILT ENVIRONMENT NETWORKING LIMITED BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9829426 9829418 9823328 9823328 9823328 9830419 9830419 9799292 9799292 9799292 9799292 9799292	07-03-2025 07-03-2025 04-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Regeneration Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning	Business Northumberland Support Costs Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	100059 100059 295300 295300 295300 272407 272407	148003 148003 118000 118000 118000 118000 118000	Service Subscriptions Service Subscriptions Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning	760.00 760.00 597.80 570.12 630.00 40.07 333.28 5.00	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	BUILT ENVIRONMENT NETWORKING LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9829418 9823328 9823328 9823328 9830419 9830419 9799292 9799292 9799292 9799292 9799292	07-03-2025 04-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	Regeneration FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning	Business Northumberland Support Costs Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	100059 295300 295300 295300 295300 272407 272407	148003 118000 118000 118000 118000 118000	Service Subscriptions Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning	760.00 597.80 570.12 630.00 40.07 333.28 5.00	Expense Expense Expense Expense Expense Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823328 9823328 9823328 9830419 9830419 9799292 9799292 9799292 9799292 9799292	04-03-2025 04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	FM - Running Costs FM - Running Costs FM - Running Costs FM - Cleaning	Energy Central Campus Blyth Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	295300 295300 295300 272407 272407	118000 118000 118000 118000 118000	Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning	597.80 570.12 630.00 40.07 333.28 5.00	Expense Expense Expense Expense Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823328 9823328 9830419 9830419 9799292 9799292 9799292 9799292 9799292	04-03-2025 04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	FM - Running Costs FM - Running Costs FM - Cleaning	Energy Central Campus Blyth Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	295300 295300 272407 272407	118000 118000 118000 118000	Building cleaning Building cleaning Building cleaning Building cleaning Building cleaning	570.12 630.00 40.07 333.28 5.00	Expense Expense Expense Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823328 9830419 9830419 9799292 9799292 9799292 9799292 9799292	04-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	FM - Running Costs FM - Cleaning	Energy Central Campus Blyth Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	295300 272407 272407	118000 118000 118000	Building cleaning Building cleaning Building cleaning Building cleaning	630.00 40.07 333.28 5.00	Expense Expense Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9830419 9830419 9799292 9799292 9799292 9799292 9799292	12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	FM - Cleaning	Blyth New Delaval First School - Cleaning Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	272407 272407	118000 118000	Building cleaning Building cleaning	40.07 333.28 5.00	Expense Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9830419 9799292 9799292 9799292 9799292 9799292	12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025 12-03-2025	FM - Cleaning FM - Cleaning FM - Cleaning	Blyth New Delaval First School - Cleaning Bothal Primary Upper School - Cleaning	272407	118000	Building cleaning	333.28 5.00	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292 9799292 9799292 9799292 9799292	12-03-2025 12-03-2025 12-03-2025 12-03-2025	FM - Cleaning FM - Cleaning	Bothal Primary Upper School - Cleaning			<u> </u>	5.00	
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292 9799292 9799292 9799292	12-03-2025 12-03-2025 12-03-2025	FM - Cleaning	7 11	2, 1027	110000			LAUGHAC
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292 9799292 9799292	12-03-2025 12-03-2025	Č	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning Building cleaning	18 74	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292 9799292	12-03-2025	i rivi - Cicannig	Bothal Primary Upper School - Cleaning Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292		FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning Building cleaning		Expense
Northumberland County Council Northumberland County Council Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning		Expense
Northumberland County Council		9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning		Expense
-		9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning		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		_
Hormaniocriana County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning		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		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		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		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	118000	Building cleaning		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		Expense
Northumberland County Council			13-03-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	118000	Building cleaning		Expense
Northumberland County Council			13-03-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	118000	Building cleaning		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		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		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		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	300003076461200	13-03-2025 13-03-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202 295202	118000 118000	Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	300003076461200 300003076461200	13-03-2025	FM - Running Costs FM - Running Costs	Newbiggin Family Hub - Running Costs Newbiggin Family Hub - Running Costs	295202	118000	Building cleaning Building cleaning		Expense
Northumberland County Council			13-03-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Running Costs FM - Running Costs	Newbiggin Family Hub - Running Costs Newbiggin Family Hub - Running Costs	295202	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Cleaning	Collingwood School - Cleaning	277022	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Cleaning	Collingwood School - Cleaning Collingwood School - Cleaning	277022	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Cleaning	Collingwood School - Cleaning	277022	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Cleaning	Collingwood School - Cleaning	277022	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Cleaning	Collingwood School - Cleaning	277022	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Cleaning	Hartley Court Blyth District - Cleaning	272738	118000	Building cleaning	1.00	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9800271	13-03-2025	FM - Cleaning	Hartley Court Blyth District - Cleaning	272738	118000	Building cleaning	41.66	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9800271	13-03-2025	FM - Cleaning	Hartley Court Blyth District - Cleaning	272738	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9800271	13-03-2025	FM - Cleaning	Hartley Court Blyth District - Cleaning	272738	118000	Building cleaning	20.04	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Cleaning	Hartley Court Blyth District - Cleaning	272738	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Cleaning	Hartley Court Blyth District - Cleaning	272738	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Cleaning	Hartley Court Blyth District - Cleaning	272738	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		13-03-2025	FM - Cleaning	Hartley Court Blyth District - Cleaning	272738	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		14-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		14-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		14-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		14-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		14-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		14-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		14-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		14-03-2025 14-03-2025	FM - Running Costs FM - Running Costs	Energy Central Campus Blyth Energy Central Campus Blyth	295300 295300	118000 118000	Building cleaning Building cleaning		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9784517	20-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9784517	20-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9784517	20-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9784517	20-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	118000	Building cleaning	9.08	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9784517	20-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	118000	Building cleaning	20.78	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9784517	20-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	118000	Building cleaning		
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9784517	20-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	County Hall Running Costs	295060	140017	Consumable Materials		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811320	20-03-2025	FM - Running Costs	County Hall Running Costs	295060	140017	Consumable Materials		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811320	20-03-2025	FM - Running Costs	County Hall Running Costs	295060	140017	Consumable Materials		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	County Hall Running Costs	295060	140017	Consumable Materials		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	County Hall Running Costs	295060	140017	Consumable Materials		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	County Hall Running Costs	295060	140017	Consumable Materials		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	County Hall Running Costs	295060	140017	Consumable Materials	179.90	
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	County Hall Running Costs	295060	140017	Consumable Materials		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	County Hall Running Costs	295060	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811301	20-03-2025 20-03-2025	FM - Running Costs FM - Running Costs	Eddie Ferguson House, Blyth	295081 295081	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs FM - Running Costs	Eddie Ferguson House, Blyth Eddie Ferguson House, Blyth	295081	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council			20-03-2025	2		295081		5 5		
Northumberland County Council Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs FM - Running Costs	Eddie Ferguson House, Blyth Eddie Ferguson House, Blyth	295081	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811301	20-03-2025	FM - Running Costs FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811301	20-03-2025	FM - Running Costs FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	118000	Building cleaning Building cleaning		
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	118000	Building cleaning Building cleaning		
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811283	20-03-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	118000	Building cleaning		
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811300	20-03-2025	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811300	20-03-2025	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning	22.50	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811300	20-03-2025	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811270	20-03-2025	FM - Cleaning	Stakeford Depot - Cleaning	274709	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811270	20-03-2025	FM - Cleaning	Stakeford Depot - Cleaning	274709	118000	Building cleaning	2.50	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Stakeford Depot - Cleaning	274709	118000	Building cleaning	2.36	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811270	20-03-2025	FM - Cleaning	Stakeford Depot - Cleaning	274709	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Stakeford Depot - Cleaning	274709	118000	Building cleaning	4.12	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Stakeford Depot - Cleaning	274709	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Stakeford Depot - Cleaning	274709	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Stakeford Depot - Cleaning	274709	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Stakeford Depot - Cleaning	274709	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	II.	20-03-2025	FM - Cleaning	Stakeford Depot - Cleaning	274709	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Stakeford Depot - Cleaning	274709	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025 20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning	278535 278535	118000	Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Cleaning	Druridge Bay Countryside Park - Cleaning Druridge Bay Countryside Park - Cleaning	278535	118000 118000	Building cleaning		Expense Expense
ý .	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	II.		FM - Cleaning FM - Running Costs				Building cleaning		
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		20-03-2025	FM - Running Costs	Blyth West Family Hub - Running Costs	295205	118000	Building cleaning		Expense
Northumberland County Council	DUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9011282	20-03-2025	FM - Running Costs	Blyth West Family Hub - Running Costs	295205	118000	Building cleaning	85.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	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	Oueens 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		24-03-2025	FM - Running Costs	Walkergate - Berwick	295083	118000	Building cleaning Building cleaning	142.53 Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751293	24-03-2025		The Lindisfarne Centre	295095	118000	6 6	487.04 Expense
-			24-03-2025	FM - Running Costs		295095		Building cleaning	
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751293		FM - Running Costs	The Lindisfarne Centre		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		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 FM - Running Costs	Dene Park House - Running Costs Dene Park House - Running Costs	295097	118000	Building cleaning Building cleaning	41.07 Expense
Northumberland County Council		9819707	28-03-2025	FM - Running Costs FM - Running Costs		295097	118000		190.04 Expense
	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED		28-03-2025		Dene Park House - Running Costs			Building cleaning	5.20 Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823326		FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	
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	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 BUPA CARE HOMES	9839887	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,075.36 Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9839888	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Care Homes with Nursing	3,370.16 Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9839888	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	943.52 Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9839889	17-03-2025		Other Care and Support Services	306418	167007	Residential Care	3,396.68 Expense
			17-03-2025	Integrated Commissioning					
Northumberland County Council	BUPA CARE HOMES	9839890		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

Section Sect	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
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Amendment communication Proceedings Pr	Northumberland County Council	BUPA CARE HOMES	9839892		Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
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Section Part Cold 100	Northumberland County Council	BUPA CARE HOMES	9839901	17-03-2025	Integrated Commissioning		306421	167006	Care Homes with Nursing	943.52	Expense
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Northumberland County Council BUPA CARE HOMES 9850398 21-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,599.48 Expense Northumberland County Council BUPA CARE HOMES 9850399 21-03-2025 Integrated Commissioning Other Care and Support Services 306418 167006 Care Homes with Nursing 3,484.27 Expense Northumberland County Council BUPA CARE HOMES 9850399 21-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 248.57 Expense Northumberland County Council BUPA CARE HOMES 9850399 21-03-2025 Integrated Commissioning F.N.C. 306421 167006 Care Homes with Nursing 977.22 Expense Northumberland County Council BUPA CARE HOMES 9850400 21-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,745.84 Expense Northumberland County Council BUPA CARE HOMES 9850401 21-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,745.84 Expense Northumberland County Council BUPA CARE HOMES 9850401 21-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,433.76 Expense											
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Northumberland County CouncilBUPA CARE HOMES985039921-03-2025Integrated CommissioningOther Care and Support Services306418167007Residential Care248.57ExpenseNorthumberland County CouncilBUPA CARE HOMES985039921-03-2025Integrated CommissioningF.N.C.306421167006Care Homes with Nursing977.22ExpenseNorthumberland County CouncilBUPA CARE HOMES98504021-03-2025Integrated CommissioningOther Care and Support Services306418167007Residential Care3,745.84ExpenseNorthumberland County CouncilBUPA CARE HOMES985040121-03-2025Integrated CommissioningOther Care and Support Services306418167007Residential Care3,433.76Expense											
Northumberland County Council BUPA CARE HOMES 9850399 21-03-2025 Integrated Commissioning F.N.C. 306421 167006 Care Homes with Nursing 977.22 Expense Northumberland County Council BUPA CARE HOMES 9850400 21-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,745.84 Expense Northumberland County Council BUPA CARE HOMES 9850401 21-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,433.76 Expense	•							_			
Northumberland County Council BUPA CARE HOMES 9850400 21-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,745.84 Expense Northumberland County Council BUPA CARE HOMES 9850401 21-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,433.76 Expense	,				5 5						
Northumberland County Council BUPA CARE HOMES 9850401 21-03-2025 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,433.76 Expense					ž ž				č		
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	Northumberland County Council	BUPA CARE HOMES	9850402		Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
-		Reference	Date			Centre		Description	Tax (£)
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
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.73 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,041.30 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	272.92 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	312.48 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.90 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,363.39 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.04 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.76 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	444.21 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	539.35 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.55 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32 Expense
orthumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9823683 9823683	04-03-2025 04-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	409.64 Expense
orthumberland County Council orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	299.50 Expense 216.80 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
orthumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	76.71 Expense
orthumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
orthumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.23 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	446.39 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.09 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.30 Expense
rthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.82 Expense
rthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	450.88 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	267.94 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
orthumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	782.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	289.95 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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 Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9823683 9823683	04-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	103.10 175.43	
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	335.79	
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.23	•
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	257.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	233.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,773.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	296.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	568.96	
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	906.17	
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	82.48	1 1
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025 11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	375.73	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9831096 9831096	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	176.96	
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,041.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	277.90	
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	539.35	1
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9831096 9831096	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9831096 9831096	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	409.04 264.90	Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.79	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.09	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	Reference 9831096	Date 11-03-2025	Integrated Commissioning	Other Care and Support Services	Centre 306418	167008	Description Homecare	Tax (£) 352.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	202.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	450.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	267.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	782.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	289.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096 9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	204.82 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9831096	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare	307.23 Expense 819.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	175.43 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	335.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	413.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	257.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	233.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,773.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	76.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	568.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	493.22 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9831096 9831096	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	103.10 Expense 29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9831096	11-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	569.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9839303	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	304.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9839304	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	363.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9839304	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	312.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025 18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.76 Expense 349.16 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9842764 9842764	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	349.16 Expense 43.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	103.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	444.21 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	539.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.55 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	299.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	76.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	446.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	363.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764 9842764	18-03-2025 18-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	352.30 Expense 202.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED			Integrated Commissioning	Other Care and Support Services		167008	Homecare	1
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9842764 9842764	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	421.62 Expense 265.44 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	265.44 Expense 450.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	267.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	782.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	289.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.43 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	335.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	413.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	257.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	233.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764 9842764	18-03-2025 18-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	453.28 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	1,773.02 Expense 76.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	TT	568.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	493.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	103.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9842764	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	569.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	14.63 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	312.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense 444.21 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	444.21 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Description Homecare	Tax (£) 539.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.55 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	775.03 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560 9841560	24-03-2025 24-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	216.80 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	102.41 Expense 76.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	446.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	363.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	450.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	267.94 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025 24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense 782.18 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9841560 9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	289.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.43 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	335.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	413.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	257.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	233.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,773.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025 24-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare	76.71 Expense 568.96 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9841560 9841560	24-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare Homecare	568.96 Expense 493.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	103.10 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9841560	24-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	569.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9827694	27-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare	1,092.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9827695	27-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare	1,250.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9827697	27-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare	1,013.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9846893 9846893	27-03-2025 27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9846893 9846893	27-03-2025 27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9846893 9846893	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	446.39	
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.09	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9846893	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	203.44 450.88	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893 9846893	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	782.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9846893 9846893	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.28	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	Reference 9846893	Date 27-03-2025	Integrated Commissioning	CHC Packages	Centre 306420	167008	Description Homecare	Tax (£) 204.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	76.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	568.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	493.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	103.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846893	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	569.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	148.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	38.99 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	44.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	39.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.01 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	30.97 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	49.88 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9846894 9846894	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	6.27 Expense 14.73 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	70.007	27-03-2025	Integrated Commissioning		306418	167008	Homecare	50.56 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9846894 9846894	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	50.56 Expense 4.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	63.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	77.05 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 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	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	30.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.63 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	43.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	30.97 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	10.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 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 9846894	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	2.95 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	51.20 Expense 63.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services 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 Other Care and Support Services	306418	167008	Homecare	30.97 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	51.87 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.33 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	28.97 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	60.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	64.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	60.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	38.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 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	117.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.73 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9846894 9846894	27-03-2025 27-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	70.46	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		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	
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	
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	
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		Expense
Northumberland County Council	BUSY BEEZZ LIMITED	9827576	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care		Expense
Northumberland County Council	BWS	9832146	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	
Northumberland County Council	BWS	9832146	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,720.00	
Northumberland County Council	BWS	9832146	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	
Northumberland County Council	BWS	9832146	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	
Northumberland County Council	BWS	9832146	12-03-2025	Total Cost Centre	Fixed Asset Assessment	990120	500171	CIP - Infrastructure	1,161.00	
Northumberland County Council Northumberland County Council	BWS BWS	9832146 9845815	12-03-2025 20-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	817.00 1,980.00	
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,980.00	
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.00	
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,118.00	
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	
Northumberland County Council	BWS	9845816	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,978.00	
Northumberland County Council	BWS	9845816	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	387.00	
Northumberland County Council	BWS	9864075	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00	
Northumberland County Council	BWS	9864075	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.00	
Northumberland County Council	BWS	9864229	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,180.00	
Northumberland County Council Northumberland County Council	BWS C & D OUTDOORS LTD	9864229 9825845	31-03-2025 05-03-2025	Total Cost Centre Highways	Fixed Asset Account Winter Services	990120 200380	500171 144030	CIP - Infrastructure Hired Services	1,978.00	Asset Expense
Northumberland County Council	C & D OUTDOORS LTD C & D OUTDOORS LTD	9825810	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	
Northumberland County Council	C & D OUTDOORS LTD	9825810	06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	
Northumberland County Council	C & D OUTDOORS LTD	9825810	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	C & D OUTDOORS LTD	9825810	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	C & D OUTDOORS LTD	9825810	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	
Northumberland County Council	C & D OUTDOORS LTD	9826758	06-03-2025	Highways	Winter Services	200380	144030	Hired Services		Expense
Northumberland County Council	C & D OUTDOORS LTD	9826725	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	C & D OUTDOORS LTD	9826725	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	C & D OUTDOORS LTD	9826725	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	
Northumberland County Council	C & D OUTDOORS LTD	9826725	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	C & D OUTDOORS LTD	9826725	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	
Northumberland County Council	C & D OUTDOORS LTD	9824861	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,088.00	
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 (£)	
Northumberland County Council	C & D OUTDOORS LTD	9826746	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.50	
Northumberland County Council	C & D OUTDOORS LTD	9826746	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	C & D OUTDOORS LTD	9826746	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		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	Rechargable 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		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	
Northumberland County Council	C & D OUTDOORS LTD	9831170	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,508.00	
Northumberland County Council	C & D OUTDOORS LTD	9840725	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	
Northumberland County Council	C & D OUTDOORS LTD	9840725	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,020.00	
Northumberland County Council	C & D OUTDOORS LTD	9843164	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	
Northumberland County Council	C & D OUTDOORS LTD	9843164	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	C & D OUTDOORS LTD	9843164	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	C & D OUTDOORS LTD	9843164	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	C & D OUTDOORS LTD	9843164	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		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	
Northumberland County Council	C & D OUTDOORS LTD	9857027	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	C & D OUTDOORS LTD	9857027	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	C & D OUTDOORS LTD C & D OUTDOORS LTD	9857027 9857027	27-03-2025 27-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	317.00	Asset
	C & D OUTDOORS LTD C & D OUTDOORS LTD		27-03-2025		Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	5,638.00	
Northumberland County Council		9855950 9855851	28-03-2025	Total Cost Centre	Fixed Asset Account		500171	CIP - Infrastructure CIP - Infrastructure	8,070.00	
Northumberland County Council Northumberland County Council	C & D OUTDOORS LTD C F INKPEN AND SONS LIMITED	9832310	12-03-2025	Total Cost Centre Repairs and Statutory Maintenance	Fixed Asset Account NCC Property Maintenance	990120 128151	140017	Consumable Materials		Expense
- v	C F INKPEN AND SONS LIMITED C F INKPEN AND SONS LIMITED			1 ,	1 7			Consumable Materials Consumable Materials		
Northumberland County Council		9849172	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017			Expense Expense
Northumberland County Council Northumberland County Council	C F INKPEN AND SONS LIMITED CALL A CAR	9855377 9819635	25-03-2025 05-03-2025	Repairs and Statutory Maintenance Council - School Organisation and	NCC Property Maintenance SEN Transport	128151 204190	140017 136000	Consumable Materials Pupils - Travel		Expense
Northumberland County Council			31-03-2025	Resources Council - School Organisation and	•	204190				Expense
•	CALL A CAR	9864402		Resources	Home to School Transport		136000	Pupils - Travel		_
Northumberland County Council	CALL A CAR	9864378	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	CALLAS SERVICES LTD	9812670	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.25	
Northumberland County Council	CALLAS SERVICES LTD	9812670	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CALLAS SERVICES LTD	9812670	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CALLAS SERVICES LTD	9761629	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,457.25	
Northumberland County Council	CALLAS SERVICES LTD	9829010	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.25	
Northumberland County Council	CALLAS SERVICES LTD	9829010	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CALLAS SERVICES LTD	9863932	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CALLAS SERVICES LTD	9863932	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CALLAS SERVICES LTD	9863932	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		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		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	
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED CAMPHILL VILLAGE TRUST	300003081724000	11-03-2025 12-03-2025	Integrated Commissioning	CHC Packages	306420 306419	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	CAMPHILL VILLAGE TRUST CAMPHILL VILLAGE TRUST	9833946 9833946	12-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167009	Homecare Day Care		Expense Expense
Northumberland County Council Northumberland County Council	CAMPHILL VILLAGE TRUST CAMPHILL VILLAGE TRUST	9844797	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Homecare		Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST CAMPHILL VILLAGE TRUST	9844797	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		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		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 Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9789047	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
N. J. J. J. G. J. G. J.	GADE AND DEPENDENCE AND ACCOUNT.	07000 17	07.02.022	Children Services	DACET DI LIII	015005	140000			
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		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		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		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		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
				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		Expense
Northumberland County Council Northumberland County Council	CARE HOMES UK LIMITED CARE PREFERENCE LIMITED	9860266 9844801	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420 306418	167007 167008	Residential Care Homecare		Expense Expense
Northumberland County Council	CARE PREFERENCE LIMITED CARE PREFERENCE LIMITED	9844801	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9841176 9841177	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense 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 Northumberland County Council	CARE UK CARE UK	9841179 9841180	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	CARE UK	9841180	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		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		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9841183 9841184	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	CARE UK	9841184	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9841185	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9841186	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9841187 9841188	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	CARE UK	9841189	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9841191 9841192	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	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		Expense
Northumberland County Council	CARE UK	9841194	18-03-2025	Integrated Commissioning	F.N.C. F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9841195 9841196	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	CARE UK	9841196	18-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	CARE UK	9841197	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9841198 9841198	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,173.00	Expense Expense
Northumberland County Council	CARE UK	9841199	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9841202 9841203	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	CARE UK	9841214	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		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 Northumberland County Council	CARE UK CARE UK	9841217 9841218	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	CARE UK	9856134	25-03-2025	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care		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 CARE-ABILITY HEALTHCARE	9856128 9426532	25-03-2025 11-03-2025	Integrated Commissioning	Mental Health Services	306417 990120	167006 500133	CIP land and Buildings		Expense
Northumberland County Council Northumberland County Council	CARE-ABILITY HEALTHCARE CARE-ABILITY HEALTHCARE	9811187	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	2,686.04 1,413.80	
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811146	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	210.60	
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		Asset
Northumberland County Council Northumberland County Council	CARE-ABILITY HEALTHCARE CARE-ABILITY HEALTHCARE	9811157 9811157	19-03-2025 19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings		Asset Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	78.98 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	231.66 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,360.64 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	49.96 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	78.98 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	252.72 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	368.55 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	40.40 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	102.66 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	261.50 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	134.04 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	535.96 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	131.63 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	49.96 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	210.60 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	60.60 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	26.27 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	210.60 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	261.50 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	84.24 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	574.56 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811188	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,453.49 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811148	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	609.44 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9823773	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	134.04 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9823773	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	78.98 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9823773	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	13.63 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9823773	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	368.55 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9823773	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	106.32 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9823773	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	210.60 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9823773	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	20.20 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9823773	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	26.27 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9823773	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	68.44 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9823817	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,753.73 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9830335	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	52.65 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9830335	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	131.63 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9830335	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	210.60 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9830335	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	26.27 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9830335	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	84.24 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9835066	28-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	333.20 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9847099	28-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	333.20 Expense
Northumberland County Council	CAREBASE	9819671	04-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	4.50 Expense
Northumberland County Council	CAREBASE	9819671	04-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	695.00 Expense
Northumberland County Council	CAREBASE	9829565	10-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,424.50 Expense
Northumberland County Council	CAREBASE	9829565	10-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	874.50 Expense
Northumberland County Council	CAREBASE	9829566	10-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,295.00 Expense
Northumberland County Council	CAREBASE	9829566	10-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	795.00 Expense
Northumberland County Council	CAREBASE	9840732	18-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	698.75 Expense
Northumberland County Council	CAREBASE	9848944	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	29.95 Expense
Northumberland County Council	CAREBASE	9848944	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	295.00 Expense
Northumberland County Council	CAREFLEX LIMITED	9820016	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	4,429.00 Expense
Northumberland County Council	CAREFLEX LIMITED	9820016	28-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	85.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
				Adolescent Services and Disabled				2 4542.4542	2512 (8)
Name and Carrete Carrett	CARELINE HOMECARE LIMITED	0925014	05.02.2025	Children Services	Other Comment Comment	206419	1,67000	11	(51.94 5
Northumberland County Council	CARELINE HOMECARE LIMITED	9825914	05-03-2025 05-03-2025	Integrated Commissioning	Other Care and Support Services	306418 303001	167008 167012	Homecare Block Contracts	651.84 Expense 8,276.80 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825278 9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Block Contracts Mental Health Services	306417	167008	Homecare	8,276.80 Expense
Forthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	39.86 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	1,347.80 Expense
Vorthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	315.53 Expense
Forthumberland County Council	CARELINE HOMECARE LIMITED 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
forthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	641.03 Expense
Jorthumberland 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
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,806.28 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,931.13 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,447.71 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.84 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.28 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.96 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.12 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,848.40 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.56 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.16 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,038.73 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,207.40 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,612.56 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,449.78 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.56 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,031.84 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,935.36 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,287.44 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	797.04 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
orthumberland County Council orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,853.88 Expense
	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.96 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.12 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,170.40 Expense
rthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.58 Expense
orthumberland County Council orthumberland County Council	CARELINE HOMECARE LIMITED	9825915 9825915	05-03-2025 05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	562.95 Expense
,	CARELINE HOMECARE LIMITED		05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,106.50 Expense
orthumberland County Council orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92 Expense 819.28 Expense
rthumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915 9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	1,018.80 Expense
rthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare	1,018.80 Expense 1,988.63 Expense
rthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	1,988.63 Expense
rthumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008		409.64 Expense
rthumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	3,612.56 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	29.26 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	29.26 Expense
orthumberland County Council			05-03-2025		**				
orthumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915 9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.12 Expense 819.28 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	643.72 Expense
orthumberland County Council orthumberland County Council			05-03-2025	Integrated Commissioning	Other Care and Support Services	306418		Homecare	242.20 Expense
линипренана Соипту СоипсП	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	1,662.52 Expense
orthumberland County Council	CARELINE HOMECARE LIMITED	9825915							

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,214.29	
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.80	
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915 9825915	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,457.84	
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	947.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	987.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,530.85	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	611.96	1
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915	05-03-2025 05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915 9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		1
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	The state of the s	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,276.84	
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,630.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	947.65	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	760.76	
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915 9825915	05-03-2025 05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	117.04 1,830.08	
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	482.79	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915 9825915	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,357.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,868.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9842827	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9842827	18-03-2025 13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834428	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	9834424 9834431	13-03-2025	Integrated Commissioning	Learning Disability Services Mental Health Services	306419 306417	167007 167007	Residential Care Residential Care	22,324.84 10,093.64	
Normanideriana County Council	CAKELINE LIFESTILES LIMITED	7034431	15-05-2025	Integrated Commissioning	ivientai fieattii Services	300417	10/00/	Residential Care	10,093.64	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	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	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834427	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,590.68	
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		1
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834426	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834430	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	9834430	13-03-2025 18-03-2025	Integrated Commissioning	CHC Packages	306420 306419	167006 167007	Care Homes with Nursing	4,183.60 2,125.00	
Northumberland County Council Northumberland County Council	CARELINE LIFEST LES LIMITED CARELINE LIFESTYLES LIMITED	9841266 9841267	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	9841268	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,183.18	
Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	9859189	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	12,650.05	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859177	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	23,122.16	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859192	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,625.71	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859193	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	20,908.26	
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	
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		•
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859181	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859181	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	55,007.50	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859190	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	CARLINE LIFESTYLES LIMITED	9859190 300003082921681	27-03-2025	Integrated Commissioning Total Cost Centre	CHC Packages	306420 990330	167006 500104	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	CARHAM PARISH DEFIBS CAROLYN ASQUITH	9819337	13-03-2025 04-03-2025	School Organisation and Resources	Sundry Debtors Personal Budgets	014021	144025	AR Migration Suspense Professional Services		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829782	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9829782	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829783	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829783	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829783	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829783	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		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		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829785	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829785	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829785	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829785	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9829785 9830855	07-03-2025 10-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Blyth Workshop	205220 205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9830855	10-03-2025	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830855	10-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830855	10-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830855	10-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830855	10-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830855	10-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	95.10	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830855	10-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	95.10	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830857	10-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830857	10-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830857	10-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830857	10-03-2025	Neighbourhood Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830857	10-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9830857 9830857	10-03-2025 10-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9829547	10-03-2025	Neighbourhood Services Neighbourhood Services	Woodland Management	203240	140000	Equipment		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205130	118005	General Consumables		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	28.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	382.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	67.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	` '	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	438.80	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	103.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829786	10-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830858	11-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830858	11-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830858	11-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9809453	11-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9809453	11-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9809453 9809453	11-03-2025 11-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9809453	11-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9809454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9809454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9809454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9809454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9809454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	21.57	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9809454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829788	13-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829788	13-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	146.54	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829788	13-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829788	13-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829788	13-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829788	13-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829788	13-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830861	14-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830861	14-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830861	14-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830861	14-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9830861 9830861	14-03-2025 14-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830861	14-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9830861	14-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		_
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829789	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829789	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829789	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829789	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829789	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829789	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829789	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830863	17-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830863	17-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830863	17-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	28.42	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830863	17-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830863	17-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025 17-03-2025	Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	118005	General Consumables Vahiala Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9829790 9829790	17-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.08	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829790	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9813098	18-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9813098	18-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9813098	18-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	67.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9813098	18-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9813098	18-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9813098	18-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9813098	18-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830864	18-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830864	18-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		_
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830864	18-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830864	18-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830864	18-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865725	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865725	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
		9865725	31-03-2025	C	, ,	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE			Neighbourhood Services	Hexham Tyne Mills Workshop					Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865725	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865726	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865726	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865726	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		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		Expense
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	9823598	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,691.61	
-		9823599	04-03-2025	· · ·	CHC Packages	306420	167006			
Northumberland County Council	CASTLEVIEW CARE HOME			Integrated Commissioning				Care Homes with Nursing	1,617.21	
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	
Northumberland County Council	CASTLEVIEW CARE HOME	9823600	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CASTLEVIEW CARE HOME	9823601	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,101.79	
Northumberland County Council	CASTLEVIEW CARE HOME	9823602	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823602	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		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	
Northumberland County Council	CASTLEVIEW CARE HOME	9823604	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		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		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9852214	24-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	39,897.51	
Northumberland County Council	CASTLEVIEW CARE HOME	9852214	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	72,099.98	
Northumberland County Council	CASTLEVIEW CARE HOME	9852214	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,872.82	
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	9852212	27-03-2025	 	Mental Health Services	306417	167006	Care Homes with Nursing	5,334.76	
	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	9852212	27-03-2025	Integrated Commissioning		306417	167006		22,326.08	
Northumberland County Council Northumberland County Council				Integrated Commissioning	Other Care and Support Services			Care Homes with Nursing		
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	9852212	27-03-2025 27-03-2025	Integrated Commissioning	CHC Packages F.N.C.	306420 306421	167006	Care Homes with Nursing Care Homes with Nursing	42,907.72	
		9852212		Integrated Commissioning			167006	č		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		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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 4 1 1 1 6 6 6 "	CLOTH FLUTHWAY OR OVER THE LEVEL TO THE LEVEL TO THE LEVEL THE LEV	Reference	Date	N. d. 1 1 22 22 22	1.0 10 0	Centre	101007	Description	Tax (£)
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	Accommodation and Support Service	011056	181005	Supported Accommodation	7,996.80 Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9826495	20-03-2025	Children Services Northumberland Family Services, Adolescent Services and Disabled	Accommodation and Support Service	011056	181005	Supported Accommodation	7,434.00 Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9825091	28-03-2025	Children Services Northumberland Family Services, Adolescent Services and Disabled	Accommodation and Support Service	011056	181005	Supported Accommodation	7,996.80 Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9825019	28-03-2025	Children Services 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 CASTLEVIEW GROUP TRAINING LIMITED	9864627	31-03-2025	Children's Social Care Children's Social Care	Out Of County Placements Out Of County Placements	016020	167004	Out Of County Residential Placements 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 9824773	04-03-2025 04-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306420	167008	Homecare	437.38 Expense 50.56 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD	9824773	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008 167008	Homecare Homecare	93.55 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	203.44 Expense 227.43 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services 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 Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9824774 9824774	04-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	353.92 Expense 556.48 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	265.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	126.56 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services 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 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 Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9835287 9835288	14-03-2025 14-03-2025	Integrated Commissioning	Other Care and Support Services	306420 306418	167008 167008	Homecare	50.56 Expense 265.44 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	263.44 Expense 227.43 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services 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 (£)	Туре
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38	
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9835288 9835288	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	626.75	
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025 14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9835288 9835288	14-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	794.94	
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.72	
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025 19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9844793 9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9844793 9844793	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844793	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	404.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CAPE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	245.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.36	
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD	9844794 9844794	19-03-2025 19-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	780.80	Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9844794	19-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9844795	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.43	
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.72	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	-
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD	9847015 9847015	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	556.48 265.44	
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	278.08	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847015	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847016	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847016	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847017	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9847017	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9825989	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9825990	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9825991	05-03-2025 05-03-2025	Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9825992 9825992	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9825993	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9823993	18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9842966	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9859365	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9859366	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9859367	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9859368	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9859369	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9859370	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	CENTRAL PHARMACY LIMITED	Reference 9830169	Date 10-03-2025	Public Health Main Grant Funding	Drug and Alashal Carriage	035061	144034	Description Commissioned Services	Tax (£) 2,210.65 Expense
Northumberland County Council Northumberland County Council	CENTRAL PHARMACT LIMITED CENTRICA BUSINESS SOLUTIONS UK LTD	9835074	28-03-2025	Integrated Services	Drug and Alcohol 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 Northumberland County Council	CHARLOTTE STRAKER HOUSE	9832313 9841142	12-03-2025 18-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,582.31 Expense 1,044.84 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE CHARLOTTE STRAKER HOUSE	9841143	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,471.68 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE CHARLOTTE STRAKER HOUSE	9841143	18-03-2025	Integrated Commissioning	Other Care and Support Services 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 26-03-2025	School Organisation and Resources Stronger Communities	SEN - additional funding - schools	014019 249180	166007 117001	Payments to Academies / Colleges	8,697.20 Expense 451.94 Expense
Northumberland County Council Northumberland County Council	CHEVIOT LEARNING TRUST CHEVIOT TREES	9851125 9819940	11-03-2025	Total Cost Centre	Rothbury Pool & Gym Fixed Asset Account	990120	500171	Buildings service charges CIP - Infrastructure	1,044.00 Asset
Northumberland County Council	CHEVIOT TREES CHEVIOT TREES	9819940	11-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	CHEVIOT TREES CHEVIOT TREES	9819940	11-03-2025	Total Cost Centre	Sundry Debtors	990330	500171	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	Social Work team North	016017	144025	Professional Services	1,910.00 Expense
<u> </u>				Families					1
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 Northumberland County Council	CHOYSEZ CHOYSEZ	9812019 9811988	06-03-2025 06-03-2025	School Organisation and Resources School Organisation and Resources	Inclusion	017009 017009	144025 144025	Professional Services Professional Services	496.65 Expense 662.86 Expense
Northumberland County Council	CHOYSEZ	9812048	11-03-2025	School Organisation and Resources School Organisation and Resources	Inclusion	017009	144025		5,070.00 Expense
Northumberland County Council	CHOYSEZ	9839298	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services 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 20-03-2025	Repairs and Statutory Maintenance Total Cost Centre	NCC Property Maintenance Fixed Asset Account	128151	140017	CIP land and Buildings	4,151.00 Expense 661.00 Asset
Northumberland County Council Northumberland County Council	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	9845835 9848256	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	990120 128151	500133 140017	CIP - land and Buildings Consumable Materials	3,727.00 Expense
Northumberland County Council Northumberland County Council	CHUBB FIRE & SECURITY LTD 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	110000	Building Maintenance - Structural - Franned Building Maintenance - Structural - Unplanned	287.50 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9855638	25-03-2025	Northumberland Family Services,	Family Hub West	009312	110001	Building Maintenance - Structural - Unplanned	357.30 Expense
		7000000	25 05 2025	Adolescent Services and Disabled		00,512	110001		Expense
				Children Services		1			
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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	D 20		Centre		Description	Tax (£)
No otherwise along I Consister Consisting	CIDGE GEDVICEG I IMITED	0922277	06.02.2025	Families	Climate Change	104005	101100	C4-ff Tarinia - 9 David annual	270.00
Northumberland County Council Northumberland County Council	CIBSE SERVICES LIMITED CITY AND GUILDS	9823377 9829438	06-03-2025 21-03-2025	Environment and Transport Education, SEND and Skills	Climate Change Science & Humanities	104005 012005	101100 144005	Staff Training & Development Exam Fees	370.00 Expense 244.00 Expense
Northumberland County Council	CITY AND GUILDS CITY AND GUILDS	9829438	21-03-2025	Education, SEND and Skills	Maths & English	012003	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 Digital & IT Digital Team	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 Northumberland County Council	CIVICA UK LIMITED CJL FENWICK	9819774 9822531	26-03-2025 04-03-2025	Digital and IT Neighbourhood Services	Digital & IT - Digital Team NEAT Team West	127200 217300	145003	Computer software Repair and Maintenance	28,590.50 Expense 280.00 Expense
Northumberland County Council Northumberland County Council		9822531 9822531	04-03-2025	Neighbourhood Services Neighbourhood Services	NEAT Team West NEAT Team West		110003 110003		950.00 Expense
Northumberland County Council Northumberland County Council	CJL FENWICK CJL FENWICK	9822531 9829900	10-03-2025	Adults Social Care OT, Equipment	Adaptations and Repairs	217300 300221	110003	Repair and Maintenance Consumable Materials	950.00 Expense 270.00 Expense
Northumberiand County Council	CJL FENWICK	9829900	10-03-2023	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	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	385.00 Expense
Normanioeriana County Council	CJETENWICK	7030400	11-03-2023	and Adaptations	Adaptations and Repairs	300221	151000	Omer Supplies and Services Expenditure	363.00 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 CJL FENWICK	9837683	14-03-2025	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	275.00 Expense
Trorthamberrand County Council	CJLTERWICK	7037003	17-03-2023	and Adaptations	2 Eduptations and Repairs	300221	17001/	Consultable Materials	273.00 Expense
Northumberland County Council	CJL FENWICK	9837701	14-03-2025	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	296.00 Expense
Trotalamoerana Councy Council	CJETERWICK	7037701	17 03 2023	and Adaptations	1 touptations and repulls	300221	17001/	Consumative materials	250.00 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	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	695.00 Expense
The standard country country	COLILITION	7030401	25 05 2025	and Adaptations	. zauptations and repairs	300221	131000	Salet Supplies and Services Expenditure	DAPONSC
Northumberland County Council	CJL FENWICK	9856392	25-03-2025	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	495.00 Expense
The state of the s	COLILITION	7030372	25 05 2025	and Adaptations	. zauptations and repairs	300221	131000	Salet Supplies and Services Expenditure	T75.00 Expense
Northumberland County Council	CJL FENWICK	9863602	31-03-2025	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	415.00 Expense
Jouney Council		5 5 5 5 5 5	22 33 2023	and Adaptations		200221	131000	and set need Emperiorate	L'Appende
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 (£)
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	1	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 07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-380.32 Expense
Northumberland County Council	COMMSWORLD LIMITED	9817913		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 Other Contributions	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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418	167008	Homecare	1,115.60 Expense 1,115.60 Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	9823690 9823690	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417 306418	167008 167008	Homecare 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 COMMUNITY INTERGRATED CARE	9823692	04-03-2025	Integrated Commissioning	Learning Disability Services 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 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,868.69 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855530		Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,084.38 Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE	9855531 9855532	25-03-2025 25-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	4,162.83 Expense 3,623.61 Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	9855533	25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Other Care and Support Services	306418	167008	Homecare Homecare	3,704.50 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	9855534	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services 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 Total Cost Centre	Fixed Asset Account	990120	500104	CIP - land and Buildings	72.984.85 Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	9834823	13-03-2025	Total Cost Centre 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	500171	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 9857188	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	1,391.40 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	9857188	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	1,731.18 Expense 506.24 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857189	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services 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 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 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 Integrated Commissioning	Other Care and Support Services 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 Other Care and Support Services	306418	167008	Homecare	863.54 Expense
	COMPLETE COMMUNITY HOME CARE LTD	9857195	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,415.68 Expense
Northumberland County Council									1,110.00 Enpense
Northumberland County Council Northumberland County Council						306418	167008	Homecare	1.105.28 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	9857196 9857197	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	1,105.28 Expense 524.17 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	2,248.32 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	9857206 9857207	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	5,925.11 Expense 2,127.09 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857208	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services 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 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 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 COQUET TRUST	9855514 9855513	25-03-2025 25-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	10,976.76 Expense
Northumberland County Council Northumberland County Council	COQUET TRUST COQUET TRUST	9859306	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	12,125.12 Expense 5,852.86 Expense
Northumberland County Council Northumberland County Council	COQUET TRUST COQUET TRUST	9859306	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6,013.70 Expense
Northumberland County Council	COQUET TRUST	9859307	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,524.16 Expense
Northumberland County Council	COQUET TRUST	9859307	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,846.04 Expense
Northumberland County Council	COQUET TRUST	9859308	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,524.16 Expense
Northumberland County Council	COQUET TRUST	9859308	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,846.04 Expense
TOTAL GIRLD COUNTY COUNTY	COQUET TRUST	9863959	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	8,437.37 Expense
,			20 00 2020	incerace commissioning	Learning Disconity Dervices	300T17	107000	220111001110	
Northumberland County Council			28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6.042.95 Eypense
,	COQUET TRUST COQUET TRUST	9863960 9863961	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167008 167008	Homecare Homecare	6,042.95 Expense 6,685.66 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre	9	Description	Tax (£)
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 CORBRIDGE PARISH COUNCIL	9863963 300003085376003	28-03-2025 25-03-2025	Integrated Commissioning	CHC Packages Sundry Debtors	306420 990330	167008	Homecare	9,688.38 Expense
Northumberland County Council Northumberland County Council	CORBRIDGE PARISH COUNCIL CORBRIDGE PARISH COUNCIL	300003085376003	25-03-2025	Total Cost Centre Total Cost Centre	Sundry Debtors Sundry Debtors	990330	500104 500104	AR Migration Suspense AR Migration Suspense	2,229.15 Expense 9,000.00 Expense
Northumberland County Council Northumberland County Council	CORBRIDGE YOUTH INITIATIVE	300003083202173	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 Expense
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	Coanwood	017017	111002	Gas	551.38 Expense
,				Families					
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 CORONA ENERGY	9843321	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	539.33 Expense -714.00 Expense
Northumberland County Council	CORONA ENERGY CORONA ENERGY	9843320	19-03-2025 19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	645.74 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	9843319 9843318	19-03-2025	FM - Running Costs FM - Running Costs	Station Villa Ashington - Running Costs Station Villa Ashington - Running Costs	294962 294962	111002 111002	Gas Gas	-780.05 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY	9843317	19-03-2025	FM - Running Costs FM - Running Costs	Station Villa Ashington - 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 FM - Running Costs	Station Villa Ashington - 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 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 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 500204	111002	Gas	2,955.71 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	9843302 9843301	19-03-2025 19-03-2025	Housing Revenue Account Neighbourhood Services	Hartley Court Crematorium	219201	111002 111002	Gas Gas	4,244.95 Expense 7,735.11 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	9843301	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,938.46 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY	9843381	19-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	111002	Gas	3,868.98 Expense
Northumberland County Council	CORONA ENERGY	9843293	19-03-2025	Children, Young People and	Kyloe House	017010	111002	Gas	7,570.49 Expense
Total amount and County Council	CONOTALENDIO	7073272	17 03 2023	Families	12,100 110400	01/010	111002	Sub	1,570.77 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
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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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CORONA ENERGY	9843447	19-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	1,225.45	
Northumberland County Council	CORONA ENERGY	9843447	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,698.14	
Northumberland County Council	CORONA ENERGY	9843444	19-03-2025	Community Risk & Response	Berwick Fire Station - Building Costs	029482	111002	Gas	1,363.73	
Northumberland County Council	CORONA ENERGY	9843430	19-03-2025	Libraries	Blyth County Library	252200	111002	Gas	1,285.72	
Northumberland County Council	CORONA ENERGY	9843422	19-03-2025	Libraries	Bedlington County Library	252210	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843410	19-03-2025	Highways	Low Prudhoe	200940	111002	Gas		
Northumberland County Council	CORONA ENERGY	9843409	19-03-2025	Community Services	Hexham House	116002	111002	Gas		
Northumberland County Council	CORONA ENERGY	9843496	19-03-2025	Community Services	Registrars	116001	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843386	19-03-2025	Asset Management	Surplus Properties	128004	111002	Gas		
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	
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	
Northumberland County Council	CORONA ENERGY	9843563	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	9843337	19-03-2025	In-House Provider Services	Hepscott Horticultural Skills Unit	300055	111002	Gas		
Northumberland County Council	CORONA ENERGY	9843349	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	9843334	19-03-2025	Neighbourhood Services	Crematorium	219201	111002	Gas		
Northumberland County Council	CORONA ENERGY	9843332	19-03-2025	Neighbourhood Services	Community Spaces	222550	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843330	19-03-2025	FM - Running Costs	Alnwick Playhouse	295096	111002	Gas	2,418.22	
Northumberland County Council	CORONA ENERGY	9843398	19-03-2025	Housing Revenue Account	Rodsley Court	500207	111002	Gas	1,021.37	
Northumberland County Council	CORONA ENERGY	9843397	19-03-2025	Housing Revenue Account	Rodsley Court	500207	111002	Gas	1,168.19	
Northumberland County Council	CORONA ENERGY	9843553	19-03-2025	Highways	Blyth Depot - Depot Running Costs	225610	111002	Gas	2,856.57	
Northumberland County Council	CORONA ENERGY	9843492	19-03-2025	Housing Revenue Account	Dolphin Court	500208	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843490	19-03-2025	FM - Running Costs	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843589	19-03-2025	Housing and Planning	Temporary Accommodation	246130	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843313	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,680.55	
Northumberland County Council	CORONA ENERGY	9843348	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,433.35	
Northumberland County Council	CORONA ENERGY	9843347	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,558.70	
Northumberland County Council	CORONA ENERGY	9843346	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		•
Northumberland County Council	CORONA ENERGY	9843345	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		
Northumberland County Council	CORONA ENERGY	9843344	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843343	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		
Northumberland County Council	CORONA ENERGY	9843342	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		
Northumberland County Council	CORONA ENERGY	9843341	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		
Northumberland County Council	CORONA ENERGY	9843340	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843312	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843311 9843310	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958 294958	111002	Gas Gas		Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY	9843310	19-03-2025 19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111002 111002	Gas		Expense Expense
	CORONA ENERGY	9843309		FM - Running Costs	, , , , , , , , , , , , , , , , , , , ,					
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	9843308 9843307	19-03-2025 19-03-2025	FM - Running Costs FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958 294958	111002 111002	Gas Gas		Expense
		9843307							1,062,06	Expense
Northumberland County Council	CORONA ENERGY CORONA ENERGY	9843306	19-03-2025 19-03-2025	FM - Running Costs FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,062.96 970.54	Expense Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	9843303	19-03-2025	FM - Running Costs FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958 294958	111002 111002	Gas Gas	-1,396.34	
Northumberland County Council	CORONA ENERGY	9843464	19-03-2025	FM - Running Costs FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111002	Gas	1,209.64	
Northumberland County Council	CORONA ENERGY	9843463	19-03-2025	FM - Running Costs FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,639.99	
Northumberland County Council	CORONA ENERGY	9843462	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111002	Gas	1,433.34	
Northumberland County Council	CORONA ENERGY	9843461	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,770.60	
Northumberland County Council	CORONA ENERGY	9843460	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843459	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,671.71	
Northumberland County Council	CORONA ENERGY	9843314	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111002	Gas	1,071.71	Expense
Northumberland County Council	CORONA ENERGY	9843458	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,504.54	
Northumberland County Council	CORONA ENERGY	9843443	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843483	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843457	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843456	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843455	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843442	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843441	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9843440	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
1 TOT THURSDELLAND COUNTY COUNCIL				č						Expense
Northumberland County Council	CORONA ENERGY	9843439	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	323.97	Expense
· · · · · · · · · · · · · · · · · · ·	CORONA ENERGY CORONA ENERGY	9843439 9843438	19-03-2025	FM - Running Costs FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	, and the second	Description	Tax (£)
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 Northumberland County Council	CORONA ENERGY CORONA ENERGY	9843433 9843421	19-03-2025 19-03-2025	FM - Running Costs FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958 294958	111002 111002	Gas Gas	712.90 Expense -1.076.89 Expense
Northumberland County Council	CORONA ENERGY	9843420	19-03-2025	FM - Running Costs FM - Running Costs	Town Hall, Ashington - 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 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 Northumberland County Council	CORONA ENERGY CORONA ENERGY	9843494 9843360	19-03-2025 19-03-2025	FM - Running Costs Total Cost Centre	Morpeth Town Hall - Running Costs Utilities for External Agencies	294933 990385	111002 500402	Gas Non-NCC Gas	842.63 Expense 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 Northumberland County Council	CORONA ENERGY CORONA ENERGY	9843351 9843525	19-03-2025 19-03-2025	FM - Running Costs Waste	Eddie Ferguson House, Blyth Hexham Depot - Depot Running Costs	295081 225510	111002 111002	Gas Gas	1,717.57 Expense 2,484.24 Expense
Northumberland County Council	CORONA ENERGY	9843549	19-03-2025	Northumberland Family Services,	Family Hub North	009311	111002	Gas	694.41 Expense
Normalia County Council	CORONA ENERGI	7043347	17-03-2023	Adolescent Services and Disabled Children Services	Taliny Hub North	007311	111002	Gas	0.74.41 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 Northumberland County Council	CORONA ENERGY CORONA ENERGY	9843511 9843510	19-03-2025 19-03-2025	FM - Running Costs Education, SEND and Skills	Newbiggin Family Hub - Running Costs Corporate Services	295202 012033	111002 111002	Gas Gas	311.75 Expense 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 Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	9856162 9856162	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	13,161.20 Expense 11,591.84 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	9856161	25-03-2025	Integrated Commissioning 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
	COUNTRYWIDE CARE HOMES LTD	9856161	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,260.87 Expense
Northumberland County Council			27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,835.19 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9859225		2					
Northumberland County Council Northumberland County Council 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 Northumberland County Council				2		306417 306418 306418			

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
	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 Northumberland County Council	CRAMLINGTON VEG BOX COMPANY CREATIVE HUT FOR EDUCATION LIMITED	9829023 9825318	11-03-2025 05-03-2025	Fire and Rescue School Improvement	Catering - West Hartford Fire Station ICT Curriculum SLA	295090 010245	141000 145002	Catering Provisions Computer hardware	151.89 Expense 990.00 Expense
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	9859859	27-03-2025	DSG - SEND	HINT - Operational	010243	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 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 Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9796186 9796187	10-03-2025 10-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	899.25 Asset 57.00 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9796187	10-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	407.22 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9796187	10-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	245.00 Asset
Northumberland County Council	CROSSLINGS LTD 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 14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	99.30 Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9805593 9805593	14-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	57.00 Asset 53.50 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9805593	14-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	260.64 Asset
Northumberland County Council	CROSSLINGS LTD 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 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 (£)	Туре
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	217.20	
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9813127 9813127	20-03-2025 20-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9813135	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CROSSLINGS LTD	9818542	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9818542	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	149.90	
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		Asset
Northumberland County Council	CROSSLINGS LTD	9818542	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9818542	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	CROSSLINGS LTD	9822721	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9823139	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013 990013	500170	Stock in Hand	899.25	
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9823139 9825363	27-03-2025 28-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9825363	28-03-2025 28-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9825363	28-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9825363	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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		Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROWN CARE IV LIMITED	9824612 9824613	04-03-2025 04-03-2025	Integrated Commissioning	Mental Health Services	306417 306420	167007	Residential Care	4,000.00 4,943.52	
Northumberland County Council Northumberland County Council	CROWN CARE IV LIMITED CROWN CARE IV LIMITED	9824613	04-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	CROWN CARE IV LIMITED CROWN CARE IV LIMITED	9824615	04-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing		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	
Northumberland County Council	CROWN CARE IV LIMITED	9824617	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824618	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824619	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,000.00	
Northumberland County Council	CROWN CARE IV LIMITED	9824593	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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	
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		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824596	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE IV LIMITED CROWN CARE IV LIMITED	9824597 9824598	04-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CROWN CARE IV LIMITED CROWN CARE IV LIMITED	9824598	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Residential Care		Expense
Northumberland County Council	CROWN CARE IV LIMITED CROWN CARE IV LIMITED	9824598	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824599	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824600	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824601	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824601	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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	
Northumberland County Council	CROWN CARE IV LIMITED	9824603	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824603	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824604	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824606	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE IV LIMITED CROWN CARE IV LIMITED	9824607 9824608	04-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CROWN CARE IV LIMITED CROWN CARE IV LIMITED	9824608	04-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824609	04-03-2025	Integrated Commissioning	CHC Packages	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824610	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9834928	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE IV LIMITED	9834925	13-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	CROWN CARE IV LIMITED	Reference 9841517	Date 19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Description Care Homes with Nursing	Tax (£) 4,702.39 Expense
Northumberland County Council	CROWN CARE IV LIMITED CROWN CARE IV LIMITED	9841517	19-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,702.39 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 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 Northumberland County Council	CROWN CARE IV LIMITED CROWN CARE IV LIMITED	9841508 9841509	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167007 167006	Residential Care Care Homes with Nursing	3,286.32 Expense 4.575.08 Expense
Northumberland County Council	CROWN CARE IV LIMITED CROWN CARE IV LIMITED	9841510	19-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	4,5/5.08 Expense 4.263.54 Expense
Northumberland County Council Northumberland County Council	CROWN CARE IV LIMITED CROWN CARE IV LIMITED	9841510	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing 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 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
Northumberland County Council	CROWN CARE LLP	9824549	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,808.96 Expense
Northumberland County Council	CROWN CARE LLP	9824550	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	9824550	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88 Expense
Northumberland County Council	CROWN CARE LLP	9824551	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	9824551	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64 Expense
Northumberland County Council	CROWN CARE LLP	9824552	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	258.36 Expense
Northumberland County Council	CROWN CARE LLP	9824553	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	936.32 Expense
Northumberland County Council	CROWN CARE LLP	9824554	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,808.96 Expense
Northumberland County Council	CROWN CARE LLP	9824555	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,172.20 Expense
Northumberland County Council	CROWN CARE LLP	9824555	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88 Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9824556 9824556	04-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,516.60 Expense 707.64 Expense
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9824557	04-03-2025	2 2	Learning Disability Services	306419	167006	Care Homes with Nursing	3,745.28 Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9824558	04-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing Care Homes with Nursing	936.32 Expense
Northumberland County Council	CROWN CARE LLP	9824559	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	9824560	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	4,688.80 Expense
Northumberland County Council	CROWN CARE LLP	9824560	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE LLP	9824561	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	9824562	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	9824563	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	936.32 Expense
Northumberland County Council	CROWN CARE LLP	9824564	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	9824565	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	936.32 Expense
Northumberland County Council	CROWN CARE LLP	9824565	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88 Expense
Northumberland County Council	CROWN CARE LLP	9824566	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	9824566	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64 Expense
Northumberland County Council	CROWN CARE LLP	9824567	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,688.80 Expense
Northumberland County Council	CROWN CARE LLP	9824568	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	936.32 Expense
Northumberland County Council	CROWN CARE LLP	9824569	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	9824570	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,094.35 Expense
Northumberland County Council	CROWN CARE LLP	9824571	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,283.05 Expense
Northumberland County Council	CROWN CARE LLP	9824572	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,172.20 Expense
Northumberland County Council	CROWN CARE LLP	9824572	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CROWN CARE LLP	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		
Northumberland County Council	CROWN CARE LLP	9824574	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9824575	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9824576 9824577	04-03-2025 04-03-2025	Integrated Commissioning	Mental Health Services	306417 306418	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP	9824578	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	CROWN CARE LLP	9824579	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing	2,808.96	
Northumberland County Council	CROWN CARE LLP	9824580	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	CROWN CARE LLP	9824581	04-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	,	1
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	
Northumberland County Council	CROWN CARE LLP	9824585	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	9824585	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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	
Northumberland County Council	CROWN CARE LLP	9824586	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9824587 9824587	04-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services F.N.C.	306417 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP	9824588	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421	167006	Care Homes with Nursing	2,714.16	
Northumberland County Council	CROWN CARE LLP	9824588	04-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9824589	04-03-2025	Integrated Commissioning	Other Care and Support Services	306421	167007	Residential Care		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	
Northumberland County Council	CROWN CARE LLP	9824591	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
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	
Northumberland County Council	CROWN CARE LLP	9841464	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9841465	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9841466	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9841467 9841468	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9841469	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9841469	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		
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	
Northumberland County Council	CROWN CARE LLP	9841471	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,879.04	
Northumberland County Council	CROWN CARE LLP	9841472	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9841473	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9841474	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
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	
Northumberland County Council	CROWN CARE LLP	9841476	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
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	
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9841478 9841479	19-03-2025 19-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care	4,856.26 1,427.13	
Northumberland County Council Northumberland County Council	CROWN CARE LLP	9841479	19-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306418	167007	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	
Northumberland County Council	CROWN CARE LLP	9841481	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9841482	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9841482	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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	
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	
Northumberland County Council	CROWN CARE LLP	9841484	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9841485	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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	
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9841487	19-03-2025 19-03-2025	Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007	Residential Care	3,748.13 3,748.13	Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9841488 9841488	19-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP	9841489	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	9841490	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	9841491	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9841492	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9841492	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	9800181	12-03-2025	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees	1,947.00	
Northumberland County Council	CSKILLS AWARDS/NOCN	9803891	19-03-2025	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees		Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	9815343	26-03-2025	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees		Expense
Northumberland County Council	CSPT LIMITED	9825143	27-03-2025	Stronger Communities	Northumberland Communities Together	306631	101100	Staff Training & Development		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 Type Tax (£)
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 9824473	17-03-2025 31-03-2025	Fire and Public Protection Total Cost Centre	Fire & Rescue Services Admin Centre	990120	100601 500133	Staff charges from Other Bodies	7,327.55 Expense 5,329.00 Asset
Northumberland County Council Northumberland County Council	CUMMINGS CONTRACTORS CUNDALL JOHNSTON AND PARTNERS LLP	9819251	27-03-2025	Highways and Transport	Fixed Asset Account Design	202150	100600	CIP - land and Buildings 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 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 DILLIMITED	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 Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9841130 9841133	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care	38,219.36 Expense 12,756.36 Expense
Northumberland County Council Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9841133	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care Residential Care	27,036.36 Expense
Northumberland County Council Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9841134	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care 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 DILLIMITED	9854870	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,457.68 Expense
Northumberland County Council Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9854871 9856157	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services F.N.C.	306419 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	13,518.48 Expense 1,044.70 Expense
Northumberland County Council	CYGNET DH LIMITED 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 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 DILLIMITED	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 Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9854879 9854880	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	32,266.66 Expense 4,802.50 Expense
Northumberland County Council Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9854880 9854881	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care	4,802.50 Expense 16,150.00 Expense
Northumberland County Council	CYGNET DH LIMITED	9854882	28-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care 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 Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	9815322 9825850	05-03-2025 05-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500171	CIP - Plant and Equipment CIP - Infrastructure	1,312.50 Asset 245.00 Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	9825850	05-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	955.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	9825850	05-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account 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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
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	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9825658	14-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	3,462.10	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9834870	14-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	3,675.85	
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		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	
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		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	
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	
Northumberland County Council	D LOWES PLANT HIRE	9825060	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	
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		Expense
Northumberland County Council	DAISYMAID COMMERCIAL LIMITED	9787488	07-03-2025	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services		Expense
Northumberland County Council	DALE WALTON	9824090	04-03-2025	Northumberland Family Services,	Child in Need	016019	181000	Client Transport		Expense
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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)		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		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9819868	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		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		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9819828	05-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9819877	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		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
Northymhadand 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			1	100001000		204100	12 5000	 		Evenence
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858952	27-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,483.48	Expense
-	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	9858952 9858976	27-03-2025 27-03-2025	Resources Council - School Organisation and	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council				Resources	_			-	4,050.06	_

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9859014	27-03-2025	Resources 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	Social Work team Central	016016	181000	Client Transport		Expense
				Families						_
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858990	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		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	SEN Transport	204190	136000	Pupils - Travel	1,813.98	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858956	27-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,090.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858970	27-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,864.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858951	28-03-2025	Resources 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	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858989	28-03-2025	Resources 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	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858945	28-03-2025	Resources School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2.040.00	Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	9858948	28-03-2025	School Organisation and Resources School Organisation and Resources	Inclusion Inclusion	017009	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	9858974	28-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858980	28-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS MINI BUSES	9864802	31-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
•	D. Had D. Hill D. D. D. D.	7001002	21 03 2023	Resources	•	207120		- 45-10		•
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		Expense
Northumberland County Council	DATASTOR	9825438	31-03-2025	Quality Assurance	Blyth Locality	016504	143000	Printing & Stationery		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9831052	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9831052	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		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	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9831052	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,321.80	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9831052	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9838788	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		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	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9838788	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9838788	14-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAY DEVELOPMENTS LIMITED	9860246	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-2,323.21	
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	9860247 9860249	28-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,231.14	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	9860249	28-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	13,008.12	
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	9860250	28-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care	6,162.50	
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	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9860250	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	5,834.38	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9860250	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAVID ANGUS	9856005	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	
Northumberland County Council	DAVID AULD & CO SOLICITORS	9829433	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services		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	
Northumberland County Council	DAVID CLARK	9824539	19-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	2,392.00	
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		
Northumberland County Council	DAVIDSON AND SON	9840007	17-03-2025	Housing Revenue Account	Periodic EICR	550136	140017	Consumable Materials		Expense
Northumberland County Council	DAVIDSON AND SON	9840009	17-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
Northumberland County Council	DAVIDSON AND SON	9840010	17-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
Northumberland County Council	DAWSON RENTALS	9799550	03-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9799550	03-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9791747	06-03-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826882	06-03-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826883 9826884	06-03-2025 06-03-2025	Highways Highways and Transport	Construction	200300	132000	Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826885	06-03-2025	Highways and Transport Highways	Laboratory Construction	200300	132000 132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826886	06-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire Vehicle hire		Expense
Northumberiand County Council	DAWSON RENTALS	9620660	00-03-2023	and Adaptations	Joint Equipment Loan Service (Jeis)	300222	132000	venicle inte	024.40	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		Expense
Northumberland County Council	DAWSON RENTALS	9826890	06-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826892	06-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826893	06-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire		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		Expense
Northumberland County Council	DAWSON RENTALS	9826896 9826897	06-03-2025 06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826898	06-03-2025	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826898	06-03-2025	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works- Bathrooms	550140	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826999	06-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826901	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826902	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826903	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire		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		Expense
Northumberland County Council	DAWSON RENTALS	9826906	06-03-2025	Housing Revenue Account	Heating Installations	550200	132000	Vehicle hire		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		Expense
Northumberland County Council	DAWSON RENTALS	9826910	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826911	06-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826912	06-03-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826913	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826914	06-03-2025	Infrastructure	Parking Operational	207400	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826915	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826916	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826917	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	DAWSON RENTALS	9826919	06-03-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826920	06-03-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826921	06-03-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	414.40	
Northumberland County Council	DAWSON RENTALS	9826922	06-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826923	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826924	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire Vehicle hire		
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826925 9826926	06-03-2025 06-03-2025	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135 550135	132000 132000	Vehicle hire		
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826927	06-03-2025	Neighbourhood Services	Blyth NEAT Core Service	217220	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826928	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826929	06-03-2025	Highways	Winter Services Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826930	06-03-2025	Highways	Winter Services Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826931	06-03-2025	Highways	Winter Services Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826932	06-03-2025	Highways	Winter Services Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826933	06-03-2025	Highways	Winter Services Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826934	06-03-2025	Highways	Winter Services Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826935	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826936	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826937	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9826938	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826939	06-03-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9828814	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9828814	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826940	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9826941	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826942	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826945	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826946	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826947	06-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826948	06-03-2025	Housing and Planning	Coastal Mitigation Service	206104	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826949	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9826950	06-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826951	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9826952	06-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9826953	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826954	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826955	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826956	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826957	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826958 9826959	06-03-2025 06-03-2025	Highways	Winter Services	200380	132000 132000	Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826959	06-03-2025	Infrastructure	Parking Operational	207400	132000	Vehicle hire Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826960	06-03-2025	Neighbourhood Services Libraries	NEAT Team West Mobile Libraries	252201	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826962	06-03-2025	Highways		200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826962	06-03-2025	Highways	Construction Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826964	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826965	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826966	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826967	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826968	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826969	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826970	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826971	06-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826972	06-03-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826973	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9826974	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		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		Expense
Northumberland County Council	DAWSON RENTALS	9826978	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		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		Expense
Northumberland County Council	DAWSON RENTALS	9826981	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		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		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		202200	132000			Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	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 Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826991 9826992	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Ashington Partnership TC Contribution NEAT Team South East - Stakeford	217260 217250	132000 132000	Vehicle hire Vehicle hire	742.00 Expense 759.92 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826992	06-03-2025	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	132000	Vehicle hire	398.40 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9826994	06-03-2025	Neighbourhood Services Neighbourhood Services	Partnership Agreement - Newbiggin Town Council	217250	132000	Vehicle hire	759.92 Expense
Northumberland County Council	DAWSON RENTALS	9826995	06-03-2025	Fire and Public Protection	Management 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 Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9827005 9827006	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	NEAT Central Hexham Tyne Mills Workshop	217400 205280	132000 132000	Vehicle hire Vehicle hire	771.92 Expense 395.92 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9827006	06-03-2025	Fire and Public Protection	Management Management	231550	132000	Vehicle hire	395.92 Expense 395.92 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9827007	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 Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9827018 9827019	06-03-2025 06-03-2025	Highways Neighbourhood Services	Construction Cramlington NEAT Core Service	200300 217240	132000 132000	Vehicle hire Vehicle hire	742.00 Expense 510.40 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9827020	06-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	510.40 Expense 544.00 Expense
Newthern Advanta Courte Courte	DAWCON DENITAL C	0927021	06.02.2025	and Adaptations	Constal Worder Dothers and	550141	122000	V-1:-1-1::	(70.5)
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9827021 9827022	06-03-2025 06-03-2025	Housing Revenue Account Highways	Capital Works- Bathrooms Winter Services	550141 200380	132000 132000	Vehicle hire Vehicle hire	670.56 Expense 395.92 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9828813	07-03-2025	Highways	Winter Services Winter Services	200380	132000	Vehicle hire	10.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9828813	07-03-2025	Highways	Winter Services 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 DAWSON CROUP SWEEDERS LIMITED	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 Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	1,607.74 Expense
Northumberland County Council Northumberland County Council	DAWSONGROUP SWEEPERS LIMITED DAWSONGROUP SWEEPERS LIMITED	9829878 9811250	07-03-2025 14-03-2025	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick NEAT Team North - Berwick	217150 217150	132000 132000	Vehicle hire Vehicle hire	3,400.00 Expense 427.56 Expense
Northumberland County Council Northumberland County Council	DAWSONGROUP SWEEPERS LIMITED DAWSONGROUP SWEEPERS LIMITED	9846742	31-03-2025	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick NEAT Team North - Alnwick	217100	132000	Vehicle hire	1,607.74 Expense
Northumberland County Council	DAWSONGROUP SWEEPERS LIMITED	9846743	31-03-2025	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick	217150	132000	Vehicle hire	480.00 Expense
Northumberland County Council	DAWSONGROUP SWEEPERS LIMITED 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
1 TOTALIUM COUNTY COUNCIL	DEBBI'S DOODLES CIC DEBBI'S DOODLES CIC	9838802	17-03-2025	School Organisation and Resources	Personal Budgets Personal Budgets	014021	144025	Professional Services 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 (£)	Туре
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	
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9826835	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9826835	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	9843766 9849224	19-03-2025 21-03-2025	Housing Revenue Account	Housing Voids	550135 550111	144030 144030	Hired Services		Expense Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	9849224	21-03-2025	Housing Revenue Account Housing Revenue Account	Housing Disrepair Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	9849227	21-03-2025	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services		
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9849219	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9849277	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		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		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9859276	27-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,614.00	•
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	
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	
Northumberland County Council Northumberland County Council	DELTA FIRE LIMITED	9803904 9803904	14-03-2025 14-03-2025	Fire and Rescue	Fire Support Services	030200 030200	140002 140002	Specialist Equipment for Service Provision	1,277.20 1,592.30	
Northumberland County Council	DELTA FIRE LIMITED DENEHOLME CARE CENTRE LIMITED	9825249	05-03-2025	Fire and Rescue	Fire Support Services Learning Disability Services	306419	167007	Specialist Equipment for Service Provision Residential Care	23,915.88	Expense Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9825249	05-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care	,	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9829744	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Homecare		
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9829744	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9829744	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,284.24	
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9829744	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	
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		Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9834429	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9841533	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	24,770.03	
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9841533	19-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	8,214.13	
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	DENEHOLME CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9850575 9850575	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		•
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,022.25	
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		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9829835	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9799555	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9799939	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9799941	07-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	9799941 9799941	07-03-2025 07-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	9820063	12-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9804449	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9804452	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9804452	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9804452	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9806036	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9806036	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9806036	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9816559	21-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,167.12	
Northumberland County Council	DENNIS EAGLE LIMITED	9818524	21-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	9818524	21-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	9818525 9818525	26-03-2025 26-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	9818525	26-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818525	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818525	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818526	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		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		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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 Northumberland County Council	DENTON GLASS DENTON GLASS	9849158 9849159	21-03-2025 21-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130 550130	144025 144030	Professional Services Hired Services	950.00 Expense 430.00 Expense
Northumberland County Council	DENTON GLASS DENTON GLASS	9830281	21-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services Hired Services	740.00 Expense
Northumberland County Council	DENTON GLASS DENTON GLASS	9830279	21-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	270.00 Expense
Northumberland County Council	DENTON GLASS DENTON TRAVEL LIMITED	9824144	04-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	650.00 Expense
Northania County Council	DENION TRAVEL ENVITED	9024144	04-03-2023	Resources	Home to School Transport	204120	130000	rupiis - Traver	030.00 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	Home to School Transport	204120	136000	Pupils - Travel	486.00 Expense
				Resources					
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834846	13-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,269.50 Expense
				Resources					
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	SEN Transport	204190	136000	Pupils - Travel	2,100.00 Expense
				Resources					
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834879	13-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,450.00 Expense
X 1 1 1 1 1 0 0 0 11	DIA A GAD WAYNO A WO	0024004	12.02.2027	Resources	GTN/T	201100	125000	D 11 m 1	227000
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834881	13-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,250.00 Expense
No otherwise of our different or Comments	DIAL A CAD/TAVICITO	0024000	21.02.2025	Resources Council - School Organisation and	CENTERROR	204100	126000	D:1. T1	2.120.00
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834880	21-03-2025	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	SEN Transport	204190	136000	Pupils - Travel	1,648.00 Expense
Ivorthumberiand County Council	DIAL-A-CAN TAAIS LID	7034001	21-03-2023	Resources	SEA Transport	204170	130000	1 upiis - 11avei	1,040.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	9824431	04-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,800.00 Expense
Withumberiana County Council	DIAMONDIKIVATETIKE	7024431	04-03-2023	Resources	Trome to School Transport	204120	130000	Tupiis - Traver	1,000.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	9824328	04-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,436.40 Expense
Trotaliania county country		702.020	0.002020	Resources	Traine to Benear Transport	20.120	150000	Tupio Turei	i, isono Empense
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		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
		9843006	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,476.90 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9043000	10-03-2023	integrated commissioning	Dearning Disability Services	300417			
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	9843006	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,175.21 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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	306417	181000	Client Transport	678.40 Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED DIRECT CARS FOREST HALL LIMITED	9845783	20-03-2025	<u> </u>	Social Work team South-East	016012			*
•				Children, Young People and Families			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 Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	2,632.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9825225	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	6,159.84 Expense
-			05-03-2025						
Northumberland County Council	DISABLED HOUSING TRUST	9825226		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 (£)	1
Northumberland County Council	DISABLED HOUSING TRUST	9825229	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,308.44	
Northumberland County Council	DISABLED HOUSING TRUST	9825230	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	DISABLED HOUSING TRUST	9825231	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	DISABLED HOUSING TRUST	9825232	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	DISABLED HOUSING TRUST	9825233	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	DISABLED HOUSING TRUST	9825234	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	DISABLED HOUSING TRUST	9825235	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	DISABLED HOUSING TRUST	9825236	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	DISABLED HOUSING TRUST	9825237	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	DISABLED HOUSING TRUST	9825238	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	DISABLED HOUSING TRUST	9825239	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,159.84	_
Northumberland County Council	DISABLED HOUSING TRUST	9825240	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,159.84	
Northumberland County Council	DISABLED HOUSING TRUST	9825241	05-03-2025	Integrated Commissioning	Learning Disability Services	306419 306418	167007	Residential Care	-,	-
Northumberland County Council Northumberland County Council	DISABLED HOUSING TRUST	9841244 9841245	18-03-2025 18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007 167007	Residential Care Residential Care	- /	
Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9841245	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-,	Expense Expense
· · · · · · · · · · · · · · · · · · ·	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9841246	18-03-2025	ž ž	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9841247	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	5,264.00	
Northumberland County Council	DISABLED HOUSING TRUST	9841249	18-03-2025	5	**	306418	167007		5,362.48	
Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9841249	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		
orthumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9841251	18-03-2025	Integrated Commissioning		306418	167007	Residential Care	2,632.00	
orthumberland County Council	DISABLED HOUSING TRUST	9841252	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	2,632.00	
Forthumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9841253	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Forthumberland County Council	DISABLED HOUSING TRUST	9841254	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Forthumberland County Council	DISABLED HOUSING TRUST	9841255	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
orthumberland County Council	DISABLED HOUSING TRUST	9841256	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
orthumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9841257	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
orthumberland County Council	DISABLED HOUSING TRUST	9841258	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
orthumberland County Council	DISABLED HOUSING TRUST	9841259	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
orthumberland County Council	DISABLED HOUSING TRUST	9841260	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	6,159.84	Expense
orthumberland County Council	DISABLED HOUSING TRUST	9841261	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
orthumberland County Council	DISABLED HOUSING TRUST	9859163	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,188.54	
orthumberland County Council	DISABLED HOUSING TRUST	9859163	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Forthumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9859163	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	DISABLED HOUSING TRUST	9859163	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,716.04	
Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9859163	27-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,429.51	
orthumberland County Council	DISABLED HOUSING TRUST	9859164	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,264.00	
orthumberland County Council	DISABLED HOUSING TRUST	9859165	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		_
Northumberland County Council	DISABLED HOUSING TRUST	9859167	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Vorthumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9859168	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		-
Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9859169	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Forthumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	9859170	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	DISABLED HOUSING TRUST	9859171	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	DJ AND SJ RECYCLING	9829417	07-03-2025	Waste	Waste Contracts	225110	151000	Other Supplies and Services Expenditure		•
orthumberland County Council	DJ AND SJ RECYCLING	9829458	07-03-2025	Waste	Waste Contracts Waste Contracts	225110	151000	0.1 0 1 10 1 5 17		Expense
Torthumberland County Council	DMD	9817789	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,195.00	
Forthumberland County Council	DNA LEGAL LIMITED	9823347	03-03-2025	Children, Young People and	Social Work team South-East	016012	144025	Professional Services		Expense
Torthamberiana County Council	DIVA ELGAL LIMITED	7623347	03-03-2023	Families	Social Work team South-Last	010012	144023	1 Totessional Services	313.00	Expense
Jorthumberland County Council	DOBSON AND SURREY LIMITED	9795373	12-03-2025	Business Support	Estates	300454	110003	Repair and Maintenance	9,611.75	Expense
orthumberland County Council	DOBSON AND SURREY LIMITED	9815360	26-03-2025	Business Support	Estates	300454	110003	Repair and Maintenance	1,063.73	
orthumberland County Council	DODDINGTON PARISH COUNCIL	300003081851584	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Forthumberland County Council	DOG'S BODY	9827577	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care		Expense
orthumberland County Council	DOOR SUPPORT NORTH EAST LTD	9818968	17-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
orthumberland County Council	DOUGAL & RAILTON LIMITED	9788904	07-03-2025	Children, Young People and	Kyloe House	017010	110003	Repair and Maintenance	7,530.00	
orangement county country	B O C ON E WITH ET ON EMMITED	7,00,0	0, 00 2020	Families	11) for 11ouse	017010	110000	Tropun una Frantesiane	7,550.00	Znpense
orthumberland County Council	DOUGAL & RAILTON LIMITED	9788904	07-03-2025	Children, Young People and	Kyloe House	017010	110003	Repair and Maintenance	742.50	Expense
				Families		1				
orthumberland County Council	DOWN TO EARTH	300003084012215	18-03-2025	Libraries	Library Projects	252037	140000	Equipment	501.87	Expense
orthumberland County Council	DOWNS FURNITURE LTD	9800192	14-03-2025	Children, Young People and	Kyloe House	017010	110003	Repair and Maintenance		Expense
· · · · · · · · · · · · · · · · · · ·				Families					3_20	1
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	Purchase Budgets	016010	144025	Professional Services		Expense
				Families	9				-,	1
Northumberland County Council	DR JENNIFER MARSHALL LIMITED	9860131	27-03-2025	Children, Young People and	Purchase Budgets	016010	144025	Professional Services	280.00	Expense
•				Families						1
Northumberland County Council	DR JENNIFER MARSHALL LIMITED	9837433	28-03-2025	Children, Young People and	Purchase Budgets	016010	144025	Professional Services	651.47	Expense
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				1 diffines						

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	DR STEPHANIE HILL	9859860	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services		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		Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9823146	03-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9832302	12-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9848229	20-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		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		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		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		Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	9833745	12-03-2025	Public Health and Inequalities	Stop Smoking Grant	035183	144034	Commissioned Services		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)		Expense
Northumberland County Council	DWP	300003084385833	20-03-2025	Total Cost Centre	Tenant Rent Income Account	990730	500144	Rent Refunds		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		Expense
Northumberland County Council	EAGLE DRIVING ACADEMY/PRIVATE HIRE	9824080	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	EASIBATHE LTD	9811814	07-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	EASIBATHE LTD	9811815	07-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	EASIBATHE LTD	9790983	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9790983	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9790983	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9791018	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9791018	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9791018	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		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	
Northumberland County Council	EASIBATHE LTD	9811166	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9811166	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9811166	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9811144	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9811144	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9811144	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		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 (£)	Туре
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		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		Expense
Northumberland County Council	EASIBATHE LTD	9824643	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9824643	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9825418	28-03-2025	Housing Revenue Account	Capital Works - CSDP	550142	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9825418	28-03-2025	Housing Revenue Account	Capital Works - CSDP	550142	140017	Consumable Materials		Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	9839097	17-03-2025	Libraries	Bedlington Station County Library	252230	113000	Rents and Leases		Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	9839143	17-03-2025	Libraries	Bedlington Station County Library	252230	113000	Rents and Leases		Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	9863739	31-03-2025	School Organisation and Resources	Inclusion	017009	113001	Casual hire of facilities		Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9817780	19-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		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		
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	150 00	Expense
Northumberland County Council	ECO CABS ECO CABS	9823995	05-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	9823991	05-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2 200 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		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		Expense
Northumberland County Council	ECONORTH LIMITED	9864117	31-03-2025	Asset Management	Surplus Properties	128004	144025	Professional Services		
Northumberland County Council	ECONORTH LIMITED	9864117	31-03-2025	Asset Management	Surplus Properties	128004	144025	Professional Services		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		Expense
Northumberland County Council	ECONORTH LIMITED	9864220	31-03-2025	Asset Management	Surplus Properties	128004	144025	Professional Services		
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		Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	9830195	10-03-2025 18-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061 200225	144034	Commissioned Services		Expense
Northumberland County Council	EDF ENERGY LIMITED	9841979		Highways	Electric Vehicle Charging		111001	Electricity	1,370.33	
Northumberland County Council	EDF ENERGY LIMITED	9842747	18-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	111001	Electricity	1,475.30	
Northumberland County Council	EDF ENERGY LIMITED	9842748	18-03-2025 18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842756		Highways	Low Prudhoe	200940	111001	Electricity		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	Evnense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842598	18-03-2025	Highways	Electric Vehicle Charging	295099	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842598	18-03-2025	Highways Highways	Electric Venicle Charging Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842600	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842600	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9841888	18-03-2025	Highways	Electric Vehicle Charging	200020	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841890	18-03-2025	Children, Young People and	Family Placement Service	017012	111001	Electricity		Expense
•				Families	•			,		
Northumberland County Council	EDF ENERGY LIMITED	9841901	18-03-2025	Education, SEND and Skills	Corporate Services	012033	111001	Electricity	1,9/3.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841903	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841904 9841910	18-03-2025 18-03-2025	Libraries	Rothbury County Library	252250 246140	111001	Electricity	12,009.39	Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841910	18-03-2025	Housing and Planning Highways	GRT Operational Allendale	200890	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	9842064	18-03-2025	Highways	Electric Vehicle Charging	200890	111001	Electricity		Expense
Northumberland County Council		9842065	18-03-2025	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842070	18-03-2025	Stronger Communities	Druridge Bay Fitness Centre	249181	111001	Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842070	18-03-2025	Libraries	Bedlington County Library	252210	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842072	18-03-2025	FM - Running Costs	Alnwick Playhouse	295096	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842077	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842079	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	1,576.74	
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	
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	
Northumberland County Council	EDF ENERGY LIMITED	9842087	18-03-2025	Infrastructure	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842088	18-03-2025	Infrastructure	Parking Operational	207400	111001	Electricity	-2,263.70	
Northumberland County Council	EDF ENERGY LIMITED	9842089	18-03-2025	Infrastructure	Parking Operational	207400	111001	Electricity		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		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		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		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842203	18-03-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842204	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842232	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842234	18-03-2025	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity		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		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842264	18-03-2025	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842265	18-03-2025	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842270	18-03-2025	FM - Running Costs	Foundry House - Running Costs	295098	111001	Electricity		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	EDF ENERGY LIMITED	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 Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842293 9842300	18-03-2025 18-03-2025	Highways Housing Revenue Account	Electric Vehicle Charging Arnison Close	200225 500212	111001 111001	Electricity Electricity	514.08 Expense 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 9842440	18-03-2025 18-03-2025	FM - Running Costs Neighbourhood Services	Walkergate - Berwick	295083 222550	111001	Electricity	973.90 Expense 339.29 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842444	18-03-2025	Highways	Community Spaces Electric Vehicle Charging	200225	111001 111001	Electricity Electricity	339.29 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 Non NGC Electricity	348.56 Expense
Northumberland County Council	EDF ENERGY LIMITED	9842545	18-03-2025 18-03-2025	Total Cost Centre Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,310.69 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842556 9842557	18-03-2025 18-03-2025	Northumberland Family Services,	Utilities for External Agencies Family Hub West	990385 009312	500401 111001	Non-NCC Electricity Electricity	1,669.13 Expense 820.80 Expense
rormanioeriana County Council	EDI ENERGI LIMITED	7042331	10-03-2023	Adolescent Services and Disabled Children Services	1 amily 1100 west	009312	111001	Electricity	ozu.ou Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre	Ů	Description	Tax (£)
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 Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841788	18-03-2025 18-03-2025	Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010 218010	111001	Electricity	260.83 Expense 254.23 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841790 9841792	18-03-2025 18-03-2025	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010	111001 111001	Electricity Electricity	254.23 Expense 261.59 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841792	18-03-2025	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010	111001	Electricity	261.39 Expense 261.44 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841794	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	391.03 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841805	18-03-2025	Highways	Electric Vehicle Charging 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 18-03-2025	Community Risk & Response	Ponteland Fire Station - Building Costs	029450	111001	Electricity	836.59 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842011 9842013	18-03-2025	Highways FM - Running Costs	Electric Vehicle Charging Alnwick Playhouse	200225 295096	111001	Electricity	2,203.84 Expense 389.75 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842013	18-03-2025	Č	Street Lighting Maintenance	200620	111001 111001	Electricity	330.75 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842014	18-03-2025	Highways Libraries	Wylam County Library	252310	111001	Electricity 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 Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842017	18-03-2025	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,655.37 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842018	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	3,263.25 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842028	18-03-2025	Community Services	Hexham House	116002	111001	Electricity	3,203.23 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
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	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		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842131	18-03-2025	Highways	Haltwhistle	200880	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9842141	18-03-2025	Libraries	Haltwhistle County Library	252170	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9842143	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9842709	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-1,164.63	
Northumberland County Council	EDF ENERGY LIMITED	9842710	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,837.36	
Northumberland County Council	EDF ENERGY LIMITED	9842713	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842711 9842714	18-03-2025 18-03-2025	Highways Highways	Electric Vehicle Charging Electric Vehicle Charging	200225 200225	111001 111001	Electricity Electricity	-1,837.36 -924.08	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842714	18-03-2025	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	111001	Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842715	18-03-2025	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9842716	18-03-2025	Community Risk & Response	Seahouses Fire Station - Building Costs	029487	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842717	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity		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	
Northumberland County Council	EDF ENERGY LIMITED	9842729	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842348	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	658.08	
Northumberland County Council	EDF ENERGY LIMITED	9842349	18-03-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	111001	Electricity	438.09	
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	
Northumberland County Council	EDF ENERGY LIMITED	9842362	18-03-2025	Waste	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	9,094.64	
Northumberland County Council	EDF ENERGY LIMITED	9842377	18-03-2025	Neighbourhood Services	Public Conveniences South East	218020	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842378	18-03-2025	FM - Running Costs	Cleasewell Hill Centre, Guidepost	295086	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842381	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9842384	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity		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	
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	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842383 9842386	18-03-2025 18-03-2025	Total Cost Centre Total Cost Centre	Utilities for External Agencies	990385 990385	500401 500401	Non-NCC Electricity Non-NCC Electricity	3,206.66	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842380	18-03-2025	Highways	Utilities for External Agencies Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	3,200.53 -2,578.38	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842388	18-03-2025	Highways	Coopies Lane Highways Depot Morpeth Coopies Lane Highways Depot Morpeth	200930	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9842389	18-03-2025	Highways	Coopies Lane Highways Depot Morpeth Coopies Lane Highways Depot Morpeth	200930	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842393	18-03-2025	Community Risk & Response	Amble Fire Station - Building Costs	029481	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9842564	18-03-2025	FM - Running Costs	McDonald House - Berwick	295082	111001	Electricity	1,186.96	
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		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		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842575	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842576	18-03-2025	Community Risk & Response	Amble Fire Station - Building Costs	029481	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842577	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842580	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842578 9842579	18-03-2025 18-03-2025	Highways	Electric Vehicle Charging	200225 200225	111001 111001	Electricity	-1,360.38	Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842579	18-03-2025	Highways Housing and Planning	Electric Vehicle Charging Temporary Accommodation	246130	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842583	18-03-2025	Highways	Otterburn	200910	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842749	18-03-2025	Business Support	Haltwhistle	300157	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842602	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842603	18-03-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	111001	Electricity		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	-	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841919	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9841920	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9841753	18-03-2025	Community Risk & Response	Prudhoe Fire Station - Building Costs	029451	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842634	18-03-2025	FM - Running Costs	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842637	18-03-2025	FM - Running Costs	Compass House	295093	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842638	18-03-2025	Highways Naighbourhood Sorvices	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841767 9841765	18-03-2025 18-03-2025	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010 218010	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841763	18-03-2025	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010	111001	Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841763	18-03-2025	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9841761	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9841757	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842660	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842658	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9842656	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity		Expense

Description of the color of t	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Security 1967 196	Northumberland County Court	EDE ENEDCY I IMITED			Noighboughood Comi	Dublio Convenier cos Monthem		111001		
Definition from Comp. 189 PRINTY (CHINE) 160-10 1									-	-622.00 Expense -627.78 Expense
Scheller September Septe										-627.78 Expense -743.54 Expense
Second Second Control 12 - March 1987 19 19 19 19 19 19 19 1										-743.34 Expense
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Section Control Cont	, , , , , , , , , , , , , , , , , , ,				, i	ĕ			· · · · · · · · · · · · · · · · · · ·	
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Secretario Company						, 6 6				1.427.50 Expense
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Section Sect					8	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8				7
Authorities Sept.					č				· · · · · · · · · · · · · · · · · · ·	1,044.91 Expense
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Section Control FFF PRIORY SHIPTS									-	906.27 Expense
Authoritectory Course 18 SARCY (DRITTED 18 18 18 18 18 18 18 1	· · · · · · · · · · · · · · · · · · ·								-	1,202.53 Expense
Section Proceeding Proceeding Proceeding Proceding Pro						7			-	1,584.28 Expense
Section Company Communication Communicat									-	
September Sept										
Machinal Comp Part					Neighbourhood Services	Ü			·	-991.65 Expense
Section Company Comp									· · · · · · · · · · · · · · · · · · ·	
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Accommodated Council C					5					
National Conference 1997 PROFECT (UNITY)					č					-790.21 Expense
Northenderford Council DEF PENDOY LIMITED 98-1886 18-0 2007 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97726 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97726 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97726 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97726 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900 11100 Becode 97226 Noglikoschumb Services Policy Convenience Nathorn 2,900			70		8					-775.76 Expense
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Section-selected Crossy Canada					ĕ		218010		ž	-794.17 Expense
Sections Section Sec									-	-564.05 Expense
Rechamberhale Connect SEP ENERCY LIMITED 984185 190-2025 Neglebourhood Services Public Conveniences Neuform 28010 11001 Bernichy 1-1205.									-	-1,165.13 Expense
Septemberland Context Consocial SEP ENRIGHT LIMITED 9411872 1849-2025 Neighbordined Services Public Conventiones Nations 21810 111051 Erectivity 1-10.2054									-	-1,181.99 Expense
Sectionary Council DP ENDROY IMBITED SS1850 1840-2025 Neglibroundod Services Public Conveniences Northern 21000 11100 December 2-2,85-51 Northwestered Conny Council DP ENDROY IMBITED SS1851 1840-2025 Neglibroundod Services Public Conveniences Northern 21000 11100 December 2-2,85-51 Northwestered Conny Council DP ENDROY IMBITED SS1857 1840-2025 Neglibroundod Services Public Conveniences Northern 21000 11100 December 2-2,85-51 Neglibroundod Services Public Conveniences Northern 21000 11100 December 2-2,85-51 Neglibroundod Services 2-2,85-51 Neglibroundod Ser		EDF ENERGY LIMITED	9841852	18-03-2025		Public Conveniences Northern	218010	111001	-	
Softmankeland County Council SDF ENERGY (JUNITED 5941484 1845-3225 Neglipotenhood Services Public Conveniences Northern 318101 11101 Becurity 1,796.66			9841850				218010	111001		
Rottmarkeland Constr. Connect EDF ENRIGY LIMITED 0481871 850-2022 Neighbourhood Services Public Conveniences Northern 218010 11001 Electricity 761.05 Northmarkeland Constr. Connect EDF ENRIGY LIMITED 048187 18.02-2025 Neighbourhood Services Public Conveniences Northern 218010 11001 Electricity 761.05 Northmarkeland Constr. Connect EDF ENRIGY LIMITED 048187 18.02-2025 Neighbourhood Services Public Conveniences Northern 218010 11001 Electricity 761.05 Northmarkeland Constr. Connect EDF ENRIGY LIMITED 048187 18.02-2025 Neighbourhood Services Public Conveniences Northern 218010 11001 Electricity 750.15 Northmarkeland Constr. Connect EDF ENRIGY LIMITED 0481878 18.05-2025 Neighbourhood Services Public Conveniences Northern 218010 111001 Electricity 724.26 Northmarkeland Constr. Connect EDF ENRIGY LIMITED 0481878 18.05-2025 Neighbourhood Services Public Conveniences Northern 218010 111001 Electricity 724.26 Northmarkeland Constr. Connect EDF ENRIGY LIMITED 0481878 18.05-2025 Public Conveniences Northern 218010 111001 Electricity 724.26 Northmarkeland Constr. Connect EDF ENRIGY LIMITED 0481870 18.05-2025 Public Conveniences Northern 218010 111001 Electricity 225.20 Northmarkeland Constr. Connect EDF ENRIGY LIMITED 048180 18.05-2025 Public Conveniences Northern 218010 111001 Electricity 225.20 Northmarkeland Constr. Connect EDF ENRIGY LIMITED 048180 18.05-2025 Public Conveniences Northern 218010 111001 Electricity 225.20 Northmarkeland Constr. Connect EDF ENRIGY LIMITED 048190 18.05-2025 Public Conveniences Northern 218010 111001 Electricity 225.20 Northmarkeland Constr. Connect EDF ENRIGY LIMITED 048190 18.05-2025 Total Cont. Connect EDF ENRIGY LIMITED 048190 18.05-2025 Content Connect EDF ENRIGY LIMITED 048190 18.05-2025 Content EDF ENRIGY LIMITED 048190 18.05-2025 EDF ENRIGY			9841848			Public Conveniences Northern	218010	111001	·	
Northumberland County Council FDF FNRRY I IMITED 984/857 8.05-2025 Neighborhood Services Public Conveniences Northerm 318010 111001 Electricity 250/93 Northumberland County Council EDF FNRRY I IMITED 984/877 18.07-2025 Neighborhood Services Public Conveniences Northerm 218010 111001 Electricity 250/93	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 DEP ENRIFY LIMITED 9841873 18-93-2025 Neighbourhood Services Polic Conveniences Northern 21800 11100 Electricity 258.55 Northumberland County Council DEP ENRIFY LIMITED 9841873 18-93-2025 Neighbourhood Services Polic Conveniences Northern 21800 11100 Electricity 259.15 259	Northumberland County Council	EDF ENERGY LIMITED	9841851	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	271.00 Expense
Northumbridinal County Council TEST FINESCY LIMITED 5841875 18(1)-2025 Norighbourhous Services Public Conveniences Northern 218110 111001 Electricity 228,83.8 Northumbridinal County Council DEP FINESCY LIMITED 5841875 18(1)-2025 Norighbourhous Services Public Conveniences Northern 218110 111001 Electricity 724,26 Northumbridinal County Council DEP FINESCY LIMITED 5841881 18(1)-2025 Tolking Engagement 18(1)-2025 Tolking	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 9811875 1810-3025 Neighbourhood Services Public Conveniences Northerm 218010 11001 Electricity 274.26 Northumberland County Council EDF ENERGY LIMITED 9811879 1811-3025 In Fluore Provider Services Public Conveniences Northerm 218010 111001 Electricity 274.26 Northumberland County Council EDF ENERGY LIMITED 9811887 1811-3025 In Fluore Provider Services Public Conveniences Northerm 218010 11001 Electricity 274.26 Northumberland County Council EDF ENERGY LIMITED 9811881 1803-2025 FML Souther Council EDF ENERGY LIMITED 9811884 1803-2025 Water Council EDF ENERGY LIMITED 9811894 1803-2025 Toda Cost Center Utilities for External Agencies 900855 500901 Northumberland County Council EDF ENERGY LIMITED 9811980 1813-2025 Chalders, Nong People and Phosens those - Bedingston 11001 Electricity 514.11 Northumberland County Council EDF ENERGY LIMITED 9811981 1803-2025 Toda Cost Center Utilities for External Agencies 900855 500901 Non-North Electricity 514.11 Northumberland County Council EDF ENERGY LIMITED 9811981 1803-2025 Chalders, Nong People and Phosens those - Bedingston 11001 Electricity 514.11 Northumberland County Council EDF ENERGY LIMITED 9811982 1803-2025 Electricity 1803-2025		EDF ENERGY LIMITED	9841857	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	260.93 Expense
Northumberland Compt (Conneil EDF ENERGY LIMITED 9841878 1843-2025 1	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 ENRICY (IMITED 9841879 1843-2025 PM-Running Costs Canalagoa HIIH- Requiring Costs 25944 111001 Electricity 2,2803.9 Northumberland County Council EDF ENRICY (IMITED 9841882 1843-2025 Total Cost Centre Utilities for External Agencies 990385 50010 Non-NCC Electricity 2,2804.24 Northumberland County Council EDF ENRICY (IMITED 9841884 1843-2025 Waste Council Depo Northumberland Road Berwick 294057 111001 Electricity 2,2804.24 Northumberland County Council EDF ENRICY (IMITED 984193 1843-2025 Total Cost Centre Utilities for External Agencies 990385 50010 Non-NCC Electricity 3,426.62 Northumberland County Council EDF ENRICY (IMITED 984190 1843-2025 Total Cost Centre Utilities for External Agencies 990385 50010 Non-NCC Electricity 3,426.62 Northumberland County Council EDF ENRICY (IMITED 9841981 1843-2025 Children, Young People and Promit Honor-Bedlington 0,7018 111001 Electricity 1452.01 Northumberland County Council EDF ENRICY (IMITED 9841981 1843-2025 Habous Provider Services Movebray Dep Centre (Immerly Bellington Day Council EDF ENRICY (IMITED 9841986 1843-2025 Habous Provider Services Movebray Dep Centre (Immerly Bellington Day Council EDF ENRICY (IMITED 984198 1843-2025 Habous Provider Services Movebray Dep Centre (Immerly Bellington Day Council EDF ENRICY (IMITED 984198 1843-2025 Habous Provider Services Movebray Dep Centre (Immerly Bellington Day Council EDF ENRICY (IMITED 984218 1843-2025 Habous Provider Services Movebray Dep Centre (Immerly Bellington Day Council EDF ENRICY (IMITED 984218 1843-2025 Habous Provider Services Movebray Dep Centre (Immerly Bellington Day Council EDF ENRICY (IMITED 984218 1843-2025 Habous Provider Services Movebray Dep Centre (Immerly Bellington Day Council EDF ENRICY (IMITED 984216 1843-2025 Habous Provider Services Movebray Dep Centre (Immerly Bel	Northumberland County Council	EDF ENERGY LIMITED	9841875	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	250.19 Expense
Northumberland County Council Dif ENERGY LIMITED 941880 18-03-2025 17-01 Cost Center Unities for External Agencies 294944 1100 Lectricity 2,894.24 2,803.2025 Total Cost Center Unities for External Agencies 29935 11100 Lectricity 2,884.24 2,803.2025 Vaste Council Dept Northumberland Road Berwisk 29955 11100 Lectricity 633.39 1,000	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 9841882 18-03-2025 Waste Council Dept Northumberland Road Berwise 99388 500401 Non-NCC Electricity 533.39	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
Sorthumberland County Council EDF ENERGY LIMITED 9841884 18-03-2025 Vase Council Depor Northumberland Road Berwick 294955 111001 Electricity 633-39	Northumberland County Council	EDF ENERGY LIMITED	9841880	18-03-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	111001	Electricity	2,580.59 Expense
Ramaing Costs Sorthumberland County Council EDF ENERGY LIMITED 9841930 18-03-2025 Children, Young People and Phoenis House - Bedlington 017018 111001 Electricity 5,42,662	Northumberland County Council	EDF ENERGY LIMITED	9841882	18-03-2025	Total Cost Centre		990385	500401	Non-NCC Electricity	2,864.24 Expense
Northumberland County Council EDF ENERGY LIMITED 9841980 18-03-2025 Total Cost Center Utilities for External Agencies 990.885 509401 Non-NCC Electricity 3.426.62	Northumberland County Council	EDF ENERGY LIMITED	9841884	18-03-2025	Waste		294955	111001	Electricity	633.39 Expense
Northumberland County Council EDF ENERGY LIMITED 9841980 18-03-2025 Children, Young People and Families Famil	Northumberland County Council	EDF ENERGY LIMITED	9841930	18-03-2025	Total Cost Centre		990385	500401	Non-NCC Electricity	3,426.62 Expense
Northumberland County Council EDF ENERGY LIMITED 9841981 18-03-2025 18-03					Children, Young People and					514.10 Expense
Northumberland County Council EDF ENERGY LIMITED 9841982 18-03-2025 Highways Street Lighting Maintenance 200620 111001 Electricity 1.462.78	Northumberland County Council	EDF ENERGY LIMITED	9841981	18-03-2025	Children, Young People and	Thorndale	017019	111001	Electricity	452.01 Expense
Northumberland County Council EDF ENERGY LIMITED 9841986 18-03-2025 In-House Provider Services Mowhrap Day Centre (formerly Bedlington Day 200100 111001 Electricity 1,462.78	Northumberland County Council	EDF ENERGY LIMITED	9841982	18-03-2025		Street Lighting Maintenance	200620	111001	Electricity	169,854.78 Expense
Northumberland County Council EDF ENERGY LIMITED 9842148 18-03-2025 Housing Revenue Account Communal Areas of Flats 500205 111001 Electricity 283.45						Mowbray Day Centre (formerly Bedlington Day			-	1,462.78 Expense
Northumberland County Council EDF ENERGY LIMITED 9842151 18-03-2025 Highways Street Lighting Maintenance 200620 111001 Electricity 642.47	Northumberland County Council	EDF ENERGY LIMITED	9842148	18-03-2025	Housing Revenue Account		500205	111001	Electricity	283.45 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									·	642.47 Expense
Northumberland County Council EDF ENERGY LIMITED 9842155 18-03-2025 Highways Electric Vehicle Charging 200225 111001 Electricity 446.94	·								· · · · · · · · · · · · · · · · · · ·	5,293.26 Expense
Northumberland County Council EDF ENERGY LIMITED 9842166 18-03-2025 Asset Management Surplus Properties 128004 111001 Electricity 428.84 Northumberland County Council EDF ENERGY LIMITED 9842167 18-03-2025 Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842168 18-03-2025 Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842169 18-03-2025 Northumberland Communities Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842169 18-03-2025 Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842174 18-03-2025 Highways Blyth Depot - Depot Running Costs 11001 Electricity 5.060.74 Northumberland County Council EDF ENERGY LIMITED 9842176 18-03-2025 Highways Surplus Properties 128004 111001 Electricity 5.060.74 Northumberland County Council EDF ENERGY LIMITED 9842178 18-03-2025 FM - Running Costs Riverside Centre, Ashington 295085 11100 Electricity 5.307.2307.2307.2307.2307.2307.2307.2307.									7	446.94 Expense
Northumberland County Council EDF ENERGY LIMITED 9842167 18-03-2025 Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842168 18-03-2025 Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842169 18-03-2025 Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842169 18-03-2025 Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842174 18-03-2025 Northumberland County Council EDF ENERGY LIMITED 9842174 18-03-2025 Highways Blyth Depot - Depot Running Costs 225610 111001 Electricity 5,060.74 Northumberland County Council EDF ENERGY LIMITED 9842176 18-03-2025 Asset Management Surplus Properties 128004 111001 Electricity 696.53 Northumberland County Council EDF ENERGY LIMITED 9842178 18-03-2025 FM - Running Costs Riverside Centre, Ashington 295085 111001 Electricity 1,307.22										428.84 Expense
Northumberland County Council EDF ENERGY LIMITED 9842168 18-03-2025 Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842169 18-03-2025 Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842169 18-03-2025 Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842174 18-03-2025 Highways Blyth Depot - Depot Running Costs 225610 111001 Electricity 5,060.74 Northumberland County Council EDF ENERGY LIMITED 9842176 18-03-2025 Asset Management Surplus Properties 12804 111001 Electricity 696.53 Northumberland County Council EDF ENERGY LIMITED 9842178 18-03-2025 FM - Running Costs Riverside Centre, Ashington 295085 111001 Electricity 1,307.22									-	-1,049.74 Expense
Northumberland County Council EDF ENERGY LIMITED 9842169 18-03-2025 Northumberland Communities Together Northumberland Communities Together Northumberland County Council EDF ENERGY LIMITED 9842174 18-03-2025 Highways Blyth Depot - Depot Running Costs 22510 111001 Electricity 5,060.74 Northumberland County Council EDF ENERGY LIMITED 9842176 18-03-2025 Asset Management Surplus Properties 128004 111001 Electricity 696.53 Northumberland County Council EDF ENERGY LIMITED 9842178 18-03-2025 FM - Running Costs Riverside Centre, Ashington 295085 111001 Electricity 1,307.22	-	EDF ENERGY LIMITED	9842168	18-03-2025		Northburn Sports & Community Centre	249182	111001	Electricity	1,020.76 Expense
Northumberland Country Council EDF ENERGY LIMITED 9842174 18-03-2025 Highways Blyth Depot - Depot Running Costs 22510 111001 Electricity 5,060.74 Northumberland Country Council EDF ENERGY LIMITED 9842176 18-03-2025 Asset Management Surplus Properties 128004 111001 Electricity 696.53 Northumberland Country Council EDF ENERGY LIMITED 9842178 18-03-2025 FM - Running Costs Riverside Centre, Ashington 295085 111001 Electricity 1,307.22	•				Together					1,014.46 Expense
Northumberland County CouncilEDF ENERGY LIMITED984217618-03-2025Asset ManagementSurplus Properties128004111001Electricity696.53Northumberland County CouncilEDF ENERGY LIMITED984217818-03-2025FM - Running CostsRiverside Centre, Ashington295085111001Electricity1,307.22	•				Together	·			,	•
Northumberland County Council EDF ENERGY LIMITED 9842178 18-03-2025 FM - Running Costs Riverside Centre, Ashington 295085 111001 Electricity 1,307.22									-	5,060.74 Expense 696.53 Expense
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ENORMATION COUNCE FOR ENERGY LIMITED 1984/21/9 F18-03-20/25 EMBROWS FIGURICIE CHARGING FIGURE CHARGING FIGUR FIGUR FIGUR CHARGING FIGUR FIGUR FIGUR FIGUR FIGUR FIGUR FIGUR FI					ϵ				· · · · · · · · · · · · · · · · · · ·	1,307.22 Expense
	9				<u> </u>				ž	843.48 Expense 390.92 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	EDF ENERGY LIMITED	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 Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9842312 9842313	18-03-2025 18-03-2025	Libraries In-House Provider Services	Allendale County Library Northstar Centre (Berwick)	252150 300050	111001 111001	Electricity Electricity	554.44 Expense 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 Northumberland County Council	EDF ENERGY LIMITED	9839688 9839699	18-03-2025 18-03-2025	Neighbourhood Services FM - Running Costs	Public Conveniences Northern Northumbria House Cramlington	218010 295080	111001	Electricity	493.92 Expense 374.75 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9839700	18-03-2025	Highways	Electric Vehicle Charging	293080	111001 111001	Electricity 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	9841741	18-03-2025	Neighbourhood Services	Crematorium	219201	111001	Electricity	859.74 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9841741 9841743	18-03-2025 18-03-2025	Highways Community Risk & Response	Street Lighting Maintenance Wooler Fire Station - Building Costs	200620 029485	111001 111001	Electricity Electricity	352.90 Expense 1,387.84 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED 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 Northumberland County Council	ELECTRATEST NORTHERN LIMITED ELECTRATEST NORTHERN LIMITED	9826051 9826053	05-03-2025 05-03-2025	Community Risk & Response R&M School SLA Services	Pegswood Fire Station - Building Costs Schools SLA Statutory Maintenance	029465 128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	284.13 Expense 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 Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	9796149 9803586	06-03-2025 07-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	950.87 Expense 493.23 Expense
Northumberland County Council Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	9807136	11-03-2025	Community Services	Hexham House	116002	140017	Consumable Materials Consumable Materials	194.13 Expense
Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	9807136	11-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	140017	Consumable Materials 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 Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	9824668 9818923	24-03-2025 25-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand	576.00 Asset 1,601.00 Asset
Northumberland County Council Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	9818923	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
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ELPHA LODGE	9825244	05-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	9825251	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,493.96	
Northumberland County Council	ELPHA LODGE	9825251	05-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	18,175.32	
Northumberland County Council	ELPHA LODGE	9825252	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	ELPHA LODGE	9825252	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	9848166	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,812.12	
Northumberland County Council	ELPHA LODGE	9848166	20-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	9848170	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	9848170	20-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	18,824.43	
Northumberland County Council	ELPHA LODGE	9848171	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	48,749.22	
Northumberland County Council	ELPHA LODGE	9848171	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	EMAPSITE.COM	9811230	20-03-2025	Highways	Street Lighting Maintenance	200620 014021	145003	Computer software		Expense
Northumberland County Council Northumberland County Council	EMMA HOLLAND EMMA HOLLAND	9830361 9835401	14-03-2025 14-03-2025	School Organisation and Resources School Organisation and Resources	Personal Budgets	014021	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	EMMA HOLLAND	9849308	27-03-2025	School Organisation and Resources	Personal Budgets Personal Budgets	014021	144025	Professional Services Professional Services		Expense
Northumberland County Council	EMPTY HOMES NETWORK	9830504	18-03-2025	Housing and Planning	Empty Homes - Deep Dive Funding Team	245065	144025	Professional Services Professional Services		
Northumberland County Council	ENDLESS ADVENTURE NORTH EAST LIMITED	9753889	04-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services		Expense
Northumberland County Council	ENDLESS ADVENTURE NORTH EAST LIMITED ENDLESS ADVENTURE NORTH EAST LIMITED	9753889	04-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services		
Northumberland County Council	ENGAGE-ED LIMITED	9812964	11-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	,	Expense
Northumberland County Council	ENGAGE-ED LIMITED ENGAGE-ED LIMITED	9812149	11-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	507.00	
Northumberland County Council	ENGAGE-ED LIMITED ENGAGE-ED LIMITED	9859846	28-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	14,650.50	
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	9839920	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	9839921	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	9856132	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
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		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838979	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838980	28-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire		
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838981	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838982	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	676.20	_
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838983	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	715.68	
Northumberland County Council Northumberland County Council	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	9838984 9838985	28-03-2025 28-03-2025	Neighbourhood Services Highways	NEAT Team West Construction	217300 200300	132000 132000	Vehicle hire Vehicle hire	715.68 757.40	
Northumberland County Council Northumberland County Council	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	9838986	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		
Northumberland County Council	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	9838987	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		
Northumberland County Council	ENTERNRISE FLEX-E-RENT	9838988	28-03-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838989	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838990	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838991	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838992	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838993	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838994	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838995	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838996	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838997	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838998	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838999	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839000	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839001	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839002	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839003	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839004	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	9839005	28-03-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire		Expense
Northumberland County Council		9839006 9839007	28-03-2025 28-03-2025	Neighbourhood Services	Internal Hires Winter Services	205350 200380	132000	Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	9839007	28-03-2025	Highways Highways	Winter Services	200380	132000 132000	Vehicle hire Vehicle hire		Expense
Northumberland County Council Northumberland County Council	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	9839008	28-03-2025	Highways	Construction Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	9839009	28-03-2025 28-03-2025	Highways Highways	Construction	200380	132000	Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	9839010	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839013	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839013	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839013	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839061	28-03-2025	Highways	Construction	200300	132000	Vehicle hire		Expense
1	DATERIA MODELLEMA DI MENTI	7007001	28-03-2025	Highways	COMMUNICATION	200300	152000	Vehicle hire		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ENTERPRISE RENT-A-CAR	9806029	14-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9816482	19-03-2025	Infrastructure	Passenger Transport Operations	204100	132000	Vehicle hire		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		
Northumberland County Council	ENVIROVENT LIMITED	9790129	05-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		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	
Northumberland County Council	ENVIROVENT LIMITED	9799911	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,352.00	
Northumberland County Council Northumberland County Council	ENVIROVENT LIMITED ENVIROVENT LIMITED	9813174 9813173	21-03-2025 21-03-2025	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms Periodic EICR	550141 550136	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	ENVIROVENT LIMITED ENVIROVENT LIMITED	9813172	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,176.00	
Northumberland County Council Northumberland County Council	ENVIROVENT LIMITED ENVIROVENT LIMITED	9813172	26-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	2,940.00	
Northumberland County Council	ENVIROVENT LIMITED ENVIROVENT LIMITED	9826822	28-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1.176.00	
Northumberland County Council	ENVIROVENT LIMITED	9826822	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,176.00	
Northumberland County Council	EOTHEN HOMES LIMITED	9857748	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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		Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9829719	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9835283	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	EQUAL PARTNERSHIPS LIMITED EQUAL PARTNERSHIPS LIMITED	9846939 9846940	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED EQUAL PARTNERSHIPS LIMITED	9846941	20-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9846942	20-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ESI LTD	9824691	05-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9824693	05-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9824693	05-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	ESI LTD	9828776	06-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		
Northumberland County Council	ESI LTD	9828787	06-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9828778	06-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9828774	06-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		
Northumberland County Council	ESI LTD ESI LTD	9828785 9828785	07-03-2025 07-03-2025	Highways	Electric Vehicle Charging Sundry Debtors	200225 990330	167000 500104	Private Contractors AR Migration Suspense		Expense
Northumberland County Council Northumberland County Council	ESI LTD ESI LTD	9849781	21-03-2025	Total Cost Centre Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense Expense
Northumberland County Council	ESPA	9841262	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	58,808.43	
Northumberland County Council	ESPA	9841263	18-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing	172,552.27	
Northumberland County Council	ESPA	9857230	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ESPA	9857231	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ESPA	9859172	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	170,605.92	
Northumberland County Council	ESPA	9859173	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,724.92	
Northumberland County Council	ESRI UK LTD	9800431	14-03-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software		Expense
Northumberland County Council	ETAC LIMITED	9788729	07-03-2025 07-03-2025	School Organisation and Resources School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council Northumberland County Council	ETAC LIMITED ETAC LIMITED	9788729 9788941	07-03-2025	Adults Social Care OT, Equipment and Adaptations	SEN Other Joint Equipment Loan Service (Jels)	014017 300222	140002 140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense 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		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	
Northumberland County Council	EVERYDAY CARE & SUPPORT LIMITED	9824793	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	EVERYDAY CARE & SUPPORT LIMITED	9824794 9843007	04-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Core and Support Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	EVERYDAY CARE & SUPPORT LIMITED EVERYDAY CARE & SUPPORT LIMITED	9843007 9859380	18-03-2025 27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	EVERYDAY CARE & SUPPORT LIMITED EVERYDAY LANGUAGE SOLUTIONS	9829397	07-03-2025	Children, Young People and	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	EVERYTHING ICT	9762686	06-03-2025	Families Digital and IT	Digital & IT - Technology Team	127300	144023	Data Lines		Expense
Northumberland County Council	EVERYTHING ICT EVERYTHING ICT	9803031	14-03-2025	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145001	Data Lines Data Lines		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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 05-03-2025	Integrated Commissioning	F.N.C.	306421 306417	167006 167007	Care Homes with Nursing	1,044.61 Expense 6.901.44 Expense
Northumberland County Council Northumberland County Council	EVERYTURN MENTAL HEALTH	9785054 9785057	05-03-2025	Integrated Commissioning	Mental Health Services CHC Packages	306417	167007	Residential Care	8,786.33 Expense
Northumberland County Council Northumberland County Council	EVERYTURN MENTAL HEALTH EVERYTURN MENTAL HEALTH	9785057	05-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	7,822.85 Expense
Northumberland County Council Northumberland County Council	EVERYTURN MENTAL HEALTH EVERYTURN MENTAL HEALTH	9785058	05-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306420	167006	Care Homes with Nursing Care Homes with Nursing	13.040.86 Expense
Northumberland County Council	EVERTIONN MENTAL HEALTH EVERYTURN MENTAL HEALTH	9785059	05-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.61 Expense
Northumberland County Council	EVERTTURN MENTAL HEALTH EVERYTURN MENTAL HEALTH	9835251	14-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing Care Homes with Nursing	5,186.30 Expense
Northumberland County Council	EVERTTURN MENTAL HEALTH EVERYTURN MENTAL HEALTH	9835240	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167006	Care Homes with Nursing	1,700.37 Expense
Northumberland County Council	EVERTTORN MENTAL HEALTH EVERYTURN MENTAL HEALTH	9835240	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing	3,589.67 Expense
Northumberland County Council	EVERTTURN MENTAL HEALTH EVERYTURN MENTAL HEALTH	9835241	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,003.64 Expense
Northumberland County Council	EVERTTURN MENTAL HEALTH EVERYTURN MENTAL HEALTH	9835242	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	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 Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,505,70 Expense
Northumberland County Council	EVERTTURN MENTAL HEALTH EVERYTURN MENTAL HEALTH	9835254	14-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	303.27 Expense
Northumberland County Council	EVERTTURN MENTAL HEALTH EVERYTURN MENTAL HEALTH	9835255	14-03-2025	Integrated Commissioning 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	Home to School Transport	204120	136000	Pupils - Travel	1,992.90 Expense
,				Resources				1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Northumberland County Council	EXECUTIVE TAXIS	9864207	31-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,860.60 Expense
·				Resources				•	
Northumberland County Council	EXECUTIVE TAXIS	9864161	31-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,749.09 Expense
				Resources					
Northumberland County Council	EXECUTIVE TAXIS	9864162	31-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,245.09 Expense
				Resources					
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	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	465.00 Expense
				and Adaptations					
Northumberland County Council	FABVENT	9859822	31-03-2025	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	480.00 Expense
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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 Metaricle for Recole	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 364.74 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9825313	05-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	
Northumberland County Council	FALON NAMEPLATES LIMITED	9825313 9837578	05-03-2025 14-03-2025	Neighbourhood Services	Crematorium	219201 222550	140013	Materials for Resale	145.98 Expense 331.20 Expense
Northumberland County Council Northumberland County Council	FALON NAMEPLATES LIMITED FALON NAMEPLATES LIMITED	9837569	14-03-2025	Neighbourhood Services Neighbourhood Services	Community Spaces Cemetery Services South East	219200	119000 140013	Grounds Maintenance Materials for Resale	291.96 Expense
Northumberland County Council Northumberland County Council	FALON NAMEPLATES LIMITED FALON NAMEPLATES LIMITED	9837569	14-03-2025	Neighbourhood Services Neighbourhood Services	Crematorium Crematorium	219200	140013	Materials for Resale Materials for Resale	291.96 Expense 437.94 Expense
Northumberland County Council Northumberland County Council	FALON NAMEPLATES LIMITED FALON NAMEPLATES LIMITED	9837569	14-03-2025	Neighbourhood Services 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	SEN Transport	204190	136000	Pupils - Travel	4,125.00 Expense
Troitinaniocriana County Council	TALIMI ALIVICA	7023000	03-03-2023	Resources	SEA Hansport	204170	130000	1 upiis - 11avci	7,123.00 Expense
Northumberland County Council	FAMILY PSYCHOLOGY AND THERAPY SERVICES	9855996	27-03-2025	Children, Young People and	Purchase Budgets	016010	144025	Professional Services	886.87 Expense
Trotalamoerana Councy Council	LIMITED	7033770	27 03 2023	Families	Taleitase Budgets	010010	177023	1 Totossionar per vices	LAPERISC
Northumberland County Council	FAMILY PSYCHOLOGY UK LTD	9829424	07-03-2025	Children, Young People and	Purchase Budgets	016010	144025	Professional Services	302.40 Expense
Trondinocrand Councy Council	TIME TOTOLOGOOT OR ELD)02)12 T	07 03 2023	Families	I distinct Daugeto	310010	111023	1 10100010Hall Del 11000	202.40 Ехрепас
Northumberland County Council	FAMILY PSYCHOLOGY UK LTD	9849802	28-03-2025	Children, Young People and	Purchase Budgets	016010	144025	Professional Services	1,682.48 Expense
Same Same		-		Families		310010			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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
Northumberfand County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	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 2,200.00 Asset
Northumberland County Council Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED FIREBLITZ EXTINGUISHER LIMITED	9799227 9778307	05-03-2025 10-03-2025	Total Cost Centre Fire and Rescue	HfN - Stock in Hand Community Safety Department	990013 029100	500170 144034	Stock in Hand Commissioned Services	2,200.00 Asset 2,750.00 Expense
Northumberland County Council	FIREBLITZ EXTINGUISHER LIMITED	9778318	10-03-2025	Fire and Rescue	Community Safety Department Community Safety Department	029100	144034	Commissioned Services Commissioned Services	2,750.00 Expense 2,275.00 Expense
Northumberland County Council	FIREBLITZ EXTINGUISHER LIMITED	9778318	10-03-2025	Fire and Rescue	Community Safety Department Community Safety Department	029100	144034	Commissioned Services 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 Northumberland County Council	FLEXIBLE SUPPORT OPTIONS ELEVIPLE SUPPORT OPTIONS	9835261 9846899	14-03-2025	Integrated Commissioning	CHC Packages Montal Health Services	306420 306417	167007 167008	Residential Care	39,525.92 Expense 450.90 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417	167008	Homecare Homecare	587.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025	Integrated Commissioning	Other Care and Support Services 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 ELEVIPLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,527.82 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9846913 9846913	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	2,709.49 Expense 1,268.16 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	1,268.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services 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 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 (£)	Туре
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	
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		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846905	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846905	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,684.04	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846905	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,476.44	_
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846903	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846903	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,108.72	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846911	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846900	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	19,209.44	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846915 9846907	20-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	13,646.56	
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846907	20-03-2025 20-03-2025	Integrated Commissioning	Learning Disability Services CHC Packages	306420	167008	Homecare	14,569.24 17,547.24	
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9846919	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare Homecare	28,221.76	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846921	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Other Care and Support Services 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		_
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		_
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	31,681.92	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
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	
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	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11,880.72	_
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9846914 9846918	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306419	167008	Homecare Homecare	- ,	
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	8,151.90	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,325.00	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	18,716.02	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	19,046.62	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846904	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,372.31	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846904	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,387.70	
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	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846916	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14,166.89	
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	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846923	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	29,229.68	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846924	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	31,681.92	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846906	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846906	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846906	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,603.36	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9850366	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	30,637.44	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9850366	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,659.36	
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9850367 9850433	21-03-2025 21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	40,035.14 10,234.39	
Ţ.	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9850433	21-03-2025	Integrated Commissioning	Learning Disability Services	306419 306420	167007 167007	Residential Care Residential Care	40,937.56	
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLOGAS UK LTD	300003081545930	10-03-2025	Integrated Commissioning Business Support	CHC Packages Sealodge and Ocean View Property	300158	111002	Gas		Expense
Northumberland County Council Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9811893	21-03-2025	Infrastructure	Parking Operational	207400	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9811891	21-03-2025	Infrastructure	Parking Operational Parking Operational	207400	144025	Professional Services Professional Services		Expense
Northumberland County Council	FORBES SOLICITORS LLP	9753749	11-03-2025	Asset Management	CPS Estates Strategy	128020	144025	Professional Services		Expense
Northumberland County Council	FORBES SOLICITORS LLP	9753749	11-03-2025	Asset Management Asset Management	CPS Estates Strategy CPS Estates Strategy	128020	144025	Professional Services		Expense
Northumberland County Council	FORBES SOLICITORS LLP	9753749	11-03-2025	Asset Management	CPS Estates Strategy	128020	144025	Professional Services		Expense
Northumberland County Council	FORD AND SLATER LIMITED	9789163	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FORD AND SLATER LIMITED	300003077354607	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense

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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 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	SEN Transport	204190	136000	Pupils - Travel	-285.00 Expense
Northumberland County Council	FORD CABS	300003081161656	06-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	-380.00 Expense
Northumberland County Council	FORD CABS	300003081161656	06-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	-380.00 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9829622	07-03-2025	Resources Children, Young People and	Purchase Budgets	016010	144025	Professional Services	277.80 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9829377	07-03-2025	Families Children, Young People and	Purchase Budgets	016010	144025	Professional Services	582.30 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9829412	07-03-2025	Families Children, Young People and	Purchase Budgets	016010	144025	Professional Services	641.90 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9837705	14-03-2025	Families Children, Young People and	Purchase Budgets	016010	144025	Professional Services	291.20 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9815290	14-03-2025	Families Children, Young People and	Purchase Budgets	016010	144025	Professional Services	295.65 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9829598	17-03-2025	Families Children, Young People and	Purchase Budgets	016010	144025	Professional Services	765.00 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9829609	17-03-2025	Families Children, Young People and	Purchase Budgets	016010	144025	Professional Services	765.00 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300003084139768	19-03-2025	Families Children, Young People and	Purchase Budgets	016010	144025	Professional Services	1,103.00 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9844862	19-03-2025	Families Children, Young People and	Purchase Budgets	016010	144025	Professional Services	379.40 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9835419	21-03-2025	Families Children, Young People and	Purchase Budgets	016010	144025	Professional Services	1,238.00 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9855867	26-03-2025	Families Children, Young People and	Purchase Budgets	016010	144025	Professional Services	2,272.60 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300003082878859	26-03-2025	Families	Ŭ	016010	144025		· · · · · · · · · · · · · · · · · · ·
,				Children, Young People and Families	Purchase Budgets			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 Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842928 9842929	18-03-2025 18-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	1,329.44 Expense 4,746.08 Expense
Northumberland County Council Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842929	18-03-2025 18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	4,746.08 Expense 1,092.40 Expense
Northumberland County Council Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	9842930	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning		306418	167008 167008	Homecare	1,092.40 Expense 1,559.80 Expense
Northumberland County Council Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	9842931	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	1,559.80 Expense 1,208.24 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	9842933	18-03-2025	Integrated Commissioning	Other Care and Support Services 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 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		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		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842942	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842943	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	9842944 9842945	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	9842945	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842949	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842953	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842954	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842955	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	FORUM FAMILY PRACTICE	9855176	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		Expense
Northumberland County Council	FORUM FAMILY PRACTICE	9856049	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services		Expense
Northumberland County Council	FORUM FAMILY PRACTICE	9856038	25-03-2025 19-03-2025	Public Health Main Grant Funding	Sexual Health Services Other Care and Support Services	035071	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	9841449 9841449	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167007 167006	Residential Care Care Homes with Nursing	8,233.04	Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	9841449	19-03-2025	Integrated Commissioning	F.N.C.	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	9841450	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		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	
Northumberland County Council	FOUR SEASONS	9841451	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	9841451	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	
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		Expense
Northumberland County Council	FOUR SEASONS	9841452	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	9841452	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	
Northumberland County Council	FOUR SEASONS	9841453	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	9841453	19-03-2025 19-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	9841453 9841453	19-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	4,116.52 2,830.56	
Northumberland County Council	FOUR SEASONS FOUR SEASONS	9841454	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	9841454	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	9,519.00	
Northumberland County Council	FOUR SEASONS	9841454	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9841455	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9841455	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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		Expense
Northumberland County Council	FOUR SEASONS	9841457	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9841458	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	9841458 9841458	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306420	167007	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	9841458 9841458	19-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	9841458	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	9841459	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	9841459	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9841459	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9841460	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9841460	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	9841460	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9841460	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9841461	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9841461	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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		Expense
Northumberland County Council	FOUR SEASONS	9846825	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	9846826 9846826	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS MICKLETON LIMITED	9850428	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Residential Care		Expense
	FRANCIS TAYLOR BUILDING	9804799	20-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FRANKS THE FLOORING STORE	9834819	13-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	` '	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9856089	25-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9856733	26-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9863493	28-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council Northumberland County Council	FRANKS THE FLOORING STORE	9864302 300003085202219	31-03-2025 25-03-2025	Stronger Communities Total Cost Centre	Social Fund Sundry Debtors	126021 990330	140009 500104	Furniture - not attached to buildings AR Migration Suspense		Expense
Northumberland County Council Northumberland County Council	FRIENDS OF EASTWOODS PARK FRIENDS OF EASTWOODS PARK	9856068	26-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990330	500104	CIP - Plant and Equipment	4.108.00	Expense
Northumberland County Council	FRONTIER THERAPEUTICS LIMITED	9803492	14-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	,	Expense
Trorthamberiand County Council	TROTTER THERM ECTICS ENTITED	7003472	14 03 2023	and Adaptations	Joint Equipment Louis Service (Seis)	300222	140004	Equipment ivialinenance	307.72	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		Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9806014	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9806014	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	FUCHS LUBRICANTS (UK) PLC FUCHS LUBRICANTS (UK) PLC	9806014 9829772	07-03-2025 26-03-2025	Neighbourhood Services Neighbourhood Services	Blyth Workshop Alnwick Lionheart Workshop	205210 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9829773	26-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9800032	07-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130001	Vehicle Fuel Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9816229	14-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		
Northumberland County Council	FUEL CARD SERVICES LIMITED	9819027	21-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		
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		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	_
Northumberland County Council Northumberland County Council	FURNITURE 4 U FURNITURE 4 U	9841421 9852122	19-03-2025 26-03-2025	Housing and Planning	Asylum Seekers and Refugees Asylum Seekers and Refugees	246170 246170	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	FURNITURE 4 U	9856075	27-03-2025	Housing and Planning Housing and Planning	Temporary Accommodation	246130	144025	Professional Services Professional Services	2,485.00	
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9819217	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9819200	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		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		
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9819264	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9819215	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9823010 9824201	04-03-2025 04-03-2025	Stronger Communities	Social Fund Social Fund	126021 126021	140009 140009	Furniture - not attached to buildings		
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	9824240	04-03-2025	Stronger Communities Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9824197	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9824308	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9824279	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		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		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9823567	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9827541 9827545	06-03-2025 06-03-2025	Stronger Communities	Social Fund	126021 126021	140009 140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	9834178	12-03-2025	Stronger Communities Stronger Communities	Social Fund Social Fund	126021	140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837442	13-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837451	13-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837463	13-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837455	13-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837681	14-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837700	14-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837688	14-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	9837682 9840731	14-03-2025 17-03-2025	Stronger Communities Stronger Communities	Social Fund Social Fund	126021 126021	140009 140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	9849874	21-03-2025	Stronger Communities Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9849843	21-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9849861	21-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9849844	21-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9855803	24-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9855884	24-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9855814	24-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	9855843 9855844	24-03-2025 24-03-2025	Stronger Communities Stronger Communities	Social Fund Social Fund	126021 126021	140009 140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense Expense
Northumberland County Council Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9855845	24-03-2025	Stronger Communities Stronger Communities	Social Fund Social Fund	126021	140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9856793	26-03-2025	Stronger Communities Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9859852	27-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		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		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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 Northumberland County Council	G A JEWITT G A JEWITT	9825090 9829005	05-03-2025 06-03-2025	Highways Highways	A69 A69	200550 200550	144030 144030	Hired Services Hired Services	2,262.00 Expense 2,001.00 Expense
Northumberland County Council	G A JEWITT	9829003	06-03-2025	Neighbourhood Services	Hexham Tyne Mills - Admin	297720	167018	Highways Maintenance	2,001.00 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	Home to School Transport	204120	136000	Pupils - Travel	1,680.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	9819615	03-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,800.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	9819589	03-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,925.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	9819659	03-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,150.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	9819581	03-03-2025	Resources 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 279.60 Expense
Northumberland County Council Northumberland County Council	G&P HEALTHCARE LIMITED GAINFORD CAREHOMES LIMITED	9847042 9825871	27-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167008 167007	Homecare Residential Care	4,162.99 Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9830116	10-03-2025	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care	3,279.96 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830112	10-03-2025	Integrated Commissioning	Other Care and Support Services 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 Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9830113 9830113	10-03-2025 10-03-2025	Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167006	Residential Care	7,490.56 Expense 7,490.56 Expense
ž				Integrated Commissioning	Other Care and Support Services			Care Homes with Nursing	· 1
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830113 9830113	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306420	167007 167006	Residential Care Care Homes with Nursing	14,735.32 Expense 4,688.80 Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9830113	10-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	1,887.04 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED 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 GAINFORD CAREHOMES LIMITED	9830113	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 (£)	Туре
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		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848174	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848174	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848179	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848172	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,162.99	
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9848172 9848172	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167006 167007	Care Homes with Nursing Residential Care	4,001.97 3,929.38	
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9848172	20-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,081.47	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848172	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848177	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,385.13	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848175	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,124.83	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848176	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	8,293.12	
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	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848176	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
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		Expense
Northumberland County Council	GALVMAG LIMITED	9848176	20-03-2025	Integrated Commissioning	F.N.C.	306421	167007	Residential Care	7,302.36	
Northumberland County Council Northumberland County Council	GALVMAC LIMITED GALVMAC LIMITED	9825489 9825489	06-03-2025 06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	-1,850.00 -1,250.00	
Northumberland County Council Northumberland County Council	GALVMAC LIMITED GALVMAC LIMITED	9825489	06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	7,623.00	
Northumberland County Council	GALVMAC LIMITED	9825344	06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	9.817.50	
Northumberland County Council	GALVMAC LIMITED GALVMAC LIMITED	9825455	06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.850.00	
Northumberland County Council	GALVMAC LIMITED	9825455	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	
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	
Northumberland County Council	GALVMAC LIMITED	9804304	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-2,194.50	
Northumberland County Council	GALVMAC LIMITED	9858982	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,198.50	
Northumberland County Council	GALVMAC LIMITED	9858996	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,198.50	
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	9830469 9834107	10-03-2025 24-03-2025	Digital and IT	Digital & IT - Technology Team	127300 127300	145007	Land Line Telephone Costs	5,970.11	Expense
Northumberland County Council Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED GAMMA BUSINESS COMMUNICATIONS LIMITED	9841012	24-03-2025	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145007 145007	Land Line Telephone Costs Land Line Telephone Costs	5,943.21 10,854.45	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	9834136	24-03-2025	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs Land Line Telephone Costs	4,375.00	
Northumberland County Council	GAP GROUP LTD	9819705	03-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9819705	03-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9819705	03-03-2025	Highways	Rechargeable Works - Central	200490	132001	Plant Hire		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	
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9794596 9794596	04-03-2025 04-03-2025	Highways Highways	Maintenance - North Maintenance - North	200200	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Winter Services	200280	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		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	
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Assessment	990120	500171	CIP - Infrastructure	113.01	
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP Infrastructure	224.61	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9794596 9794596	04-03-2025 04-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	282.15 284.00	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	284.00	
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	294.66	
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.02	
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.65	
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.05	
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		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	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	Rechargable 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	Rechargable 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 10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.50 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9830080 9830080	10-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	11.45 Asset 10.40 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9830080	10-03-2025	Highways	Maintenance - Central	200260	132001	CIP - Plant and Equipment Plant Hire	77.95 Expense
Northumberland County Council	GAP GROUP LTD	9830032	10-03-2025	Highways	Maintenance - Central 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 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 Total Cost Centre	Fixed Asset Account 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 Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment 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	1,363.24 Asset 144.45 Expense
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors	354.85 Expense
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors	39.55 Expense
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors 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

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	677.50 Asset
orthumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.10 Asset
forthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	155.05 Expense
Forthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	90.05 Expense
Forthumberland 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
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	Rechargable Construction - West	200440	132001	Plant Hire	153.60 Expense
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	A69	200550	132001	Plant Hire	25.00 Expense
Jorthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	A69	200550	132001	Plant Hire	12.50 Expense
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	A69	200550	132001	Plant Hire	11.45 Expense
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	761.50 Asset
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	431.80 Asset
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	361.33 Asset
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	290.20 Asset
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	789.30 Asset
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42.65 Asset
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28.10 Asset
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.50 Asset
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45 Asset
orthumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.40 Asset
orthumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	121.65 Expense
orthumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	29.55 Expense
orthumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00 Asset
orthumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	83.65 Asset
orthumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	251.30 Asset
orthumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	998.20 Asset
orthumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	18.10 Expense
orthumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	125.25 Expense
orthumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	730.77 Expense
orthumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39.50 Asset
orthumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44.58 Asset
orthumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	277.65 Asset
orthumberland 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
orthumberland County Council	GAP GROUP LTD	9837448	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	380.90 Asset
Torthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	210.02 Expense
Torthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors	131.15 Expense
Torthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors	343.40 Expense
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors	87.90 Expense
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors	39.55 Expense
				2 2				Private Contractors Private Contractors	
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000		15.60 Expense
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Highways	Winter Services	200380	167000	Private Contractors	1,185.90 Expense
Torthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	334.42 Expense
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	156.55 Expense
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.00 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.17 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.80 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.02 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.27 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.90 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.80 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.65 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.63 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.15 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.10 Asset
orthumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.75 Asset
orthumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	90.05 Expense
orthumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	155.05 Expense
orthumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Highways	Winter Services	200380	132001	Plant Hire	1,053.40 Expense
orthumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Highways	Rechargable Construction - West	200440	132001	Plant Hire	122.88 Expense
orthumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Highways	A69	200550	132001	Plant Hire	12.50 Expense
orthumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Highways	A69	200550	132001	Plant Hire	23.95 Expense
orthumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Highways	A69	200550	132001	Plant Hire	12.50 Expense
orthumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57.25 Asset
orthumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	351.93 Asset
orthumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	68.52 Asset
оппинименяна соних сониси	I CIAP CIRCUP LTD	1 9832049	1 10-00-7070	i Torar Cost Centre	FIXED ASSEL ACCOUNT	1 99(11/11	1 1001/2	LOF - Plant and Edulbment	Do.52 LASSEL

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G L D GD G V D L TTD	Reference	Date	m 10 0		Centre	500150	Description	Tax (£)	
Northumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	761.15	
Northumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Total Cost Centre	Fixed Asset	990120	500172 500172	CIP - Plant and Equipment	11.45	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9832049 9832049	18-03-2025 18-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	197.95 344.35	
Northumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Electric Vehicle Charging	200225	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Construction	200300	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Winter Services	200380	132001	Plant Hire	1,022.60	
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Winter Services	200380	132001	Plant Hire		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	
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	232.55	
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	136.52	
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	91.00	
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	
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	
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	
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	130.52	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025 25-03-2025	Highways Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9843618 9843618	25-03-2025	Highways	Maintenance - North Maintenance - North	200200	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Countywide Gully Cleansing Operations	200200	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Winter Services	200280	167000	Private Contractors Private Contractors		
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors Private Contractors		
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	111.60	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.85	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.80	
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		Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.50	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.65	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.75	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.80	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.27	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.53	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.30	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.65	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.15	
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.10	
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	l l	Expense
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways	Winter Services	200380	132001	Plant Hire	1,053.40	
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways	A69	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways	A69	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways Total Cost Contro	A69	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Asset Asset I	990120	500172	CIP - Plant and Equipment	44.75	
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset	990120	500172	CIP - Plant and Equipment	10.40	
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	775.06	
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025 25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	925.35	
Northumberland County Council	GAP GROUP LTD	9834780		Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45	
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

Indicates continued General Print Genera	uthority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
Second Comp Control Cold Control Cold Control Cold Cold Cold Cold Cold Cold Cold Cold	4 1 1 10 4 0 3	CAR CROUP LED	Reference	Date	T 110 10 1	T' 1A A	Centre	500172	Description CIP Picture Francisco CIP Picture CIP Picture Francisco CIP Picture CIP Picture	Tax (£)	
Settlements	•										Asset
England County County County Coun									•		
Refunction Charles C											
Reduction Court	•								* *		Expense
Approximate Applications Appli	,								- I		Expense
Section Control Cont	•										Expense
Semination Compt											Expense
Entherpring Court Court Court Co					2 2						Expense
Section Control Cont	,				2 2						Expense
September Compress December	<u> </u>					, , , , ,			- I		Expense
Section Comparison Compar	orthumberland County Council				Ę ,	, , , ,	200380	167000	- I		Expense
September Sept	orthumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors		Expense
September Sept	-	GAP GROUP LTD	9843594	26-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Section Sect	orthumberland County Council	GAP GROUP LTD	9843594	26-03-2025		Fixed Asset Account	990120	500171	CIP - Infrastructure	404.34	Asset
Accordance Acc	orthumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.34	Asset
Accessional Content Content Content Content Content Content Content Content Content Content Content Content Content Content Content Content Content Content Content Content	orthumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	152.75	Asset
Principated Costs (1986)	orthumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35	Asset
Septemberhold Conf. Card Card Conf. Card Conf. Card Conf. First Association 2007 2017 CP - Information 286	orthumberland County Council		9843594		Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.80	Asset
Sections Court C	orthumberland County Council					Fixed Asset Account					Asset
Sections Grown G	orthumberland County Council					Fixed Asset Account			CIP - Infrastructure	266.90	
Variable Vertical County County Variable Vertical County Variable Vertical County Vertical County County Variable Vertical County Ve						Fixed Asset Account			CIP - Infrastructure		Asset
Approximation (Control CAP (ARCH P-177)										100.80	
Section Company Comp	<u> </u>					Fixed Asset Account				302.46	Asset
Section Control CAP (BOCK P. IT)	· · · · · · · · · · · · · · · · · · ·					Fixed Asset Account				474.15	
Non-Institution Control CAPT (SOCUPT 11)	· · · · · · · · · · · · · · · · · · ·		72.527								Asset
Norhumberland Congrey Countil GAP (SRCP LTD 985506 72-02-525 Hobews Manneumers North 20028 12500 Paul thre	,										Asset
Roghestriant Courts Council GAF GROUP LTD											Asset
Notinantefanic County Council					2 2						Expense
Nonlimportant County Country Country Country (Section Country Countr											Expense
Northunberland County Council GAP (RROP ITT)	·				Ŭ į				- I		Expense
Northumberland County Council GAP (GROUP FIT)	,								- I		Expense
Sections CAP GROUP LTD	-										Expense
Southambelland Coang Coancil GAP GROUP LTD 950286 27-03-2025 Highways Winter Services 20080 13001 Plan Hire 472	-										Expense
Sections GAP GROUP LTD	-										Expense
Northunberland County Council GAP (GROUP LTD 985036 27:08-2025 Highways Recharged Construction - South East 200320 132001 Plant Hire 335.	,										
Northumberland County Council	<u> </u>				υ,				- I		Expense
Northumberland County Council GAP GROUP LTD	<u> </u>								- I		Expense
Northumberland County Council GAP GROUP LTD 9850236 27-03-2025 Highways Sign Shop 200850 132001 Pant Hire 2324	· · · · · · · · · · · · · · · · · · ·					8					Expense
Northumberland Councy Council GAP (ROUP LTD 9850286 2743-2025 Highways Street Lighting Maintenance 200620 132001 Plant Hire 1753	· · · · · · · · · · · · · · · · · · ·		7 00 0 0 0 0			č					Expense
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Highways Street Lighting Maintenance 200620 132001 Plant Hire 8-638 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Neighbourhood Services NEAT Team South East - Blyth 217200 132001 Plant Hire 31-2 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Neighbourhood Services NEAT Team South East - Blyth 217200 132001 Plant Hire 31-2 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Neighbourhood Services NEAT Team South East 219200 132001 Plant Hire 31-2 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 23-50 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 5-16 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 5-16 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 5-16 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 5-16 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 5-16 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 5-16 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 5-16 Southumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901						8					Expense
Northumberland County Council GAP GROUP LTD					2 2	6 6					Expense
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Neighbourhood Services NEAT Team South Bast - Blyth 217200 132001 Plant Hire 31.2 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901.20 500171 CIP - Infrastructure 23.50 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901.20 500171 CIP - Infrastructure 51.6 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901.20 500171 CIP - Infrastructure 51.6 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901.20 500171 CIP - Infrastructure 51.6 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901.20 500171 CIP - Infrastructure 51.6 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901.20 500171 CIP - Infrastructure 51.6 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901.20 500171 CIP - Infrastructure 10.6 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901.20 500171 CIP - Infrastructure 1.7 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901.20 500171 CIP - Infrastructure 1.7 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901.20 500171 CIP - Infrastructure 1.7 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 9901.20 500171 CIP - Infrastructure 1.7 Northumberland County Council GAP GROUP LTD 9850280 27-03-2025 Highways Maintenance - South East 200220 132001	orthumberland County Council		9850286	27-03-2025	Highways	Street Lighting Maintenance	200620	132001			Expense
Northumberland County Council GAP GROUP LTD 9850286 27:03-2025 Neighbourhood Services Cemetry Services South East 21920 132001 Plant Hire 15.2			9850286				217200		Plant Hire		Expense
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 51.6 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 51.6 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 51.6 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 23.8 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 106.6 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 227.9 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 227.9 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 1,515 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 3,792 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 2,598 Northumberland County Council GAP GROUP LTD 9850806 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 2,598 Northumberland County Council GAP GROUP LTD 9850800 27-03-2025 Highways Maintenance - South East 200220 132001 Plan Hire 9850800 27-03-2025 Highways Maintenance - South East 200220 132001 Plan Hire 9850800 27-03-2025 Highways Ma										15.20	Expense
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 51.6 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 25.8 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 25.8 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 227-9 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 227-9 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 227-9 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 3.79-28 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 3.79-28 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 2.59-98 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 2.59-98 Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 2.59-98 Northumberland County Council GAP GROUP LTD 9850800 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 2.59-98 Northumberland County Council GAP GROUP LTD 9850800 27-03-2025 Highways Maintenan	orthumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 25.8	orthumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171		51.66	Asset
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 106.6											Asset
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 227.9	,										Asset
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 1,151.5	<u> </u>										Asset
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 3,792.8	<u> </u>									227.90	
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 2,599.8	· · · · · · · · · · · · · · · · · · ·									1,151.55	
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 841.1										3,792.81	
Northumberland County Council GAP GROUP LTD 9850286 27-03-2025 Total Cost Centre Fixed Asset Account 990120 500172 CIP - Plant and Equipment 200.5										2,599.85	
Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Maintenance - South East 200220 132001 Plant Hire 97.0 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Maintenance - South East 200220 132001 Plant Hire 81.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Maintenance - South East 200220 132001 Plant Hire 81.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Maintenance - South East 200220 132001 Plant Hire 81.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Mintenance - South East 200220 132001 Plant Hire 106.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Construction 200280 132001 Plant Hire 92.6 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways										841.15	
Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Maintenance - South East 200220 132001 Plant Hire 81.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Maintenance - South East 200220 132001 Plant Hire 81.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Maintenance - South East 200220 132001 Plant Hire 81.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Country de Gully Cleansing Operations 200220 132001 Plant Hire 320.6 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Construction 200300 132001 Plant Hire 40.0 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Winter Services 200380 132001 Plant Hire 491.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Hi	<u> </u>								1 1		Asset
Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Maintenance - South East 20020 132001 Plant Hire 81.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Maintenance - South East 20020 132001 Plant Hire 106.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Countywide Gully Cleansing Operations 20020 132001 Plant Hire 323.6 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Construction 200300 132001 Plant Hire 440.0 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Winter Services 200380 132001 Plant Hire 491.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Winter Services 200380 132001 Plant Hire 491.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Winter Services 200380 132001 Plant Hire 1,008.6	<u> </u>		*								Expense
Northumberland County CouncilGAP GROUP LTD9856800 $27-03-2025$ HighwaysMaintenance - South East 20020 13201 Plant Hire 106.2 Northumberland County CouncilGAP GROUP LTD9856800 $27-03-2025$ HighwaysCountywide Gully Cleansing Operations 200280 132001 Plant Hire 323.6 Northumberland County CouncilGAP GROUP LTD9856800 $27-03-2025$ HighwaysConstruction 200300 132001 Plant Hire 440.0 Northumberland County CouncilGAP GROUP LTD9856800 $27-03-2025$ HighwaysWinter Services 200380 132001 Plant Hire 491.2 Northumberland County CouncilGAP GROUP LTD9856800 $27-03-2025$ HighwaysWinter Services 200380 132001 Plant Hire $1,008.6$,										Expense
Northumberland County CouncilGAP GROUP LTD9856800 $27-03-2025$ HighwaysCountywide Gully Cleansing Operations 200280 13201 Plant Hire 323.6 Northumberland County CouncilGAP GROUP LTD9856800 $27-03-2025$ HighwaysConstruction 200300 132001 Plant Hire 440.0 Northumberland County CouncilGAP GROUP LTD9856800 $27-03-2025$ HighwaysWinter Services 200380 132001 Plant Hire 491.2 Northumberland County CouncilGAP GROUP LTD9856800 $27-03-2025$ HighwaysWinter Services 200380 132001 Plant Hire $1,008.6$,										Expense
Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Construction 200300 132001 Plant Hire 440.0 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Winter Services 200380 132001 Plant Hire 491.2 Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Winter Services 200380 132001 Plant Hire 1,008.6	-										Expense Expense
Northumberland County CouncilGAP GROUP LTD985680027-03-2025HighwaysWinter Services200380132001Plant Hire491.2Northumberland County CouncilGAP GROUP LTD985680027-03-2025HighwaysWinter Services200380132001Plant Hire1,008.6	-										Expense Expense
Northumberland County Council GAP GROUP LTD 9856800 27-03-2025 Highways Winter Services 200380 132001 Plant Hire 1,008.6	-										Expense Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective Description	Amount Exc	
N 4 1 1 10 + 0 1	CAR CROUD LED	Reference	Date 27.02.2025	11, 1	Contribe Maria	Centre	122001		Tax (£)	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9856800 9856800	27-03-2025 27-03-2025	Highways Highways	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9856800	27-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.40	
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.99	
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.40	
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,505.57	
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		Expense
Northumberland County Council	GAP WASTE MANAGEMENT	9820002	28-03-2025	Waste	Waste Haulage	225150	144030	Hired Services		Expense
Northumberland County Council	GAP WASTE MANAGEMENT	9820040	28-03-2025	Waste	Waste Haulage	225150	144030	Hired Services		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		Expense
Northumberland County Council	GATESHEAD COUNCIL	9856973	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,141.07	
Northumberland County Council	GATESHEAD COUNCIL	9856974	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824727	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,784.50	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824728	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824729	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		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		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824733	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824734	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824735	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824736	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824737	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824738	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824739	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824740	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824741	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824742 9825977	04-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306420	167009 167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	9825978	05-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825978	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825980	05-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825981	05-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825982	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825983	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9827069	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9839321	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9839322	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9839323	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		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		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844760	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844761	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844762	26-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844763	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844764	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844765	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844765	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		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		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	_	Description	Tax (£)
Northumberland County Council	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 9842907	27-03-2025 27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009	Day Care	497.64 Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	9842907	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009 167009	Day Care Day Care	1,369.50 Expense 1,244.10 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842908	27-03-2025	Integrated Commissioning	Learning Disability Services 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 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 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 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	Home to School Transport	204120	136000	Pupils - Travel	2,326.95 Expense
				Resources					
Northumberland County Council	GEM TRAVEL	9823305	04-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,022.05 Expense
N 4 1 1 10 10 10 11	GEODGE OF OLIGHON	0024002	12.02.2025	Resources	W C	225110	110002	D : 136 : .	220.00
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 GET CARTER MINI BUS TRAVEL	9850416 9824686	21-03-2025 05-03-2025	Integrated Commissioning	Mental Health Services	306417 204190	167007 136000	Residential Care	9,116.61 Expense 1,896.60 Expense
Northumberland County Council	GET CARTER WIINT BUS TRAVEL	9824080	03-03-2023	Council - School Organisation and Resources	SEN Transport	204190	130000	Pupils - Travel	1,896.60 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9824695	05-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	390.00 Expense
Trordianicoriana Councy Council	OET CHRIEK MINT BOD TRITTEE	7021073	03 03 2023	Resources	SET Transport	201190	130000	Tupins Truver	250.00 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 GILBERT BIRDSALL LIMITED	9829581 9829569	07-03-2025 07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.64 Asset
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	9829569 9829570	07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	892.81 Asset 396.60 Asset
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	9829570	07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	396.60 Asset 808.84 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9829630	07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	7,992.11 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9829629	07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account 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 Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.06 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9850260	21-03-2025	Highways	Rechargable 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	Household Support Fund	306635	141003	School Meals	2,880.00 Expense
				Together					
N 4 1 1 1 C 4 C 7	GILLINGHAM COACHES	9825156	05-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,570.00 Expense
Northumberland County Council				Resources					

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
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	Home to School Transport	204120	136000	Pupils - Travel	3,750.00 Expense
Northumberland County Council				Resources	1			•	
-	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	Home to School Transport	204120	136000	Pupils - Travel	3,465.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823338	03-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	6,750.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823355	03-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,933.45 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823357	03-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,800.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823356	03-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,250.00 Expense
,				Resources	•			•	
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 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 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 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 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 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	136001	Support - rural bus routes	7,170.66 Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849792	20-03-2025	Infrastructure	Supported Bus Services 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 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 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 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 Supported Bus Services	204160	136002	Support - rural bus routes	3,106.35 Expense
Northumberland County Council	GO NORTH EAST LIMITED GO NORTH EAST LIMITED	9849793	20-03-2025	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	864.25 Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849793	20-03-2025	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	7,752.57 Expense
Northumberland County Council	GO NORTH EAST LIMITED GO NORTH EAST LIMITED	9849799	20-03-2025	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	1,146.55 Expense
Northumberland County Council	GO NORTH EAST LIMITED GO NORTH EAST LIMITED	9849799	20-03-2025	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	658.35 Expense
	OO NOKIII LAGI LIMITED	ノロサノトラフ		mnasuucture		40 1 100		**	036.33 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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
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 Northumberland County Council	GO NORTH EAST LIMITED	9849794	20-03-2025 20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	12,177.27 Expense
Northumberland County Council Northumberland County Council	GO NORTH EAST LIMITED GO NORTH EAST LIMITED	9849794 9849800	20-03-2025	Infrastructure Infrastructure	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes Support - rural bus routes	2,533.05 Expense 4.994.22 Expense
Northumberland County Council	GO NORTH EAST LIMITED GO NORTH EAST LIMITED	9849800	20-03-2025	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes 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 300155	118000	Building cleaning	19.98 Expense
Northumberland County Council Northumberland County Council	GOMPELS HEALTHCARE LTD GOMPELS HEALTHCARE LTD	9776239 9776239	04-03-2025 04-03-2025	In-House Provider Services In-House Provider Services	Sealodge Sealodge	300155	118000 118000	Building cleaning Building cleaning	20.00 Expense 23.98 Expense
Northumberland County Council Northumberland County Council	GOMPELS HEALTHCARE LTD GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services In-House Provider Services	Sealodge	300155	118000	Building cleaning Building cleaning	23.98 Expense 2.20 Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning 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	GONDON HALLIDAY	9823349	06-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	720.00 Expense
Northumberland County Council Northumberland County Council	GORDON HALLIDAY GORGEMEAD LTD	9784476 9830228	03-03-2025 10-03-2025	Housing and Planning Public Health Main Grant Funding	Strategic & Urban Development Management	240010 035180	100600 144034	Temporary / Agency Staff	1,923.30 Expense 333.38 Expense
Northumberland County Council Northumberland County Council	GRAB A CAB NEWCASTLE	9823575	06-03-2025	Children, Young People and	Stop Smoking Services Social Work team West	016014	181000	Commissioned Services Client Transport	2,886.60 Expense
				Families				•	· · · · · · · · · · · · · · · · · · ·
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 Northumberland County Council	GRAHAM GRAHAM	9796220 9796220	12-03-2025 12-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	750.00 Asset 255.36 Asset
Northumberland County Council	GRAHAM	9796220	12-03-2025	Total Cost Centre 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 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 Northumberland County Council	GRAHAM GRAHAM	9805617 9815597	19-03-2025 21-03-2025	Total Cost Centre Housing Revenue Account	HfN - Stock in Hand Housing Maintenance	990013 550130	500170 140017	Stock in Hand Consumable Materials	296.38 Asset 335.69 Expense
Northumberland County Council 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 Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	540.33 Asset
Northumberland County Council	GRAHAM	9818543	26-03-2025	Total Cost Centre 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

Production Control C	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Second Court Court Second Court Court Court Second Court Court Court Second Court	Northumberland County Council	GRAHAME ELLIOTT	9860123	27-03-2025	Adolescent Services and Disabled	Leaving Care Payments	016011	110010	Vandalism Repairs		Expense
September Sept	Northumberland County Council			05-03-2025		Other Care and Support Services	306418	167007	Residential Care	14,182.48	Expense
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Speciment Count	Northumberland County Council	` '	9828798	06-03-2025		Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	350.00	Expense
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POWNERS POWN	Northumberland County Council	GREENCAST	9863876		Neighbourhood Services	Alnwick Lionheart Workshop		130001	Vehicle Repairs and maintenance		
Section GENNAM CONTROL Common CHAPTER Common Section Common	<u> </u>	ENGINEERS							<u> </u>		
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Norbamperland County Council GLARDIAN ALLIANCE HEAL HICAGE HABITED 984300 1845-2025 Integrand Commissioning CH: Packages 3664-20 157008 Homecore 7,050,00 Report Norbamperland County Council GLARDIAN ALLIANCE HEAL HICAGE HABITED 985001 2446-2025 Integrand Commissioning CH: Packages 3664-20 157008 Homecore 7,050,00 Report	,				· ·						
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Northumberland County Council H F TRUST LTD 9846958 20-03-2025 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 4,037.84 Expens Northumberland County Council H F TRUST LTD 9846954 20-03-2025 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 2,839.60 Expens Northumberland County Council H F TRUST LTD 9846951 20-03-2025 Integrated Commissioning CHC Packages 306419 167008 Day Care 442.80 Expens Northumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 9,716.16 Expens Porthumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Learning Disability Services 306419 Homecare 9,716.16 Expens Porthumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Learning Disability Services 306419 Homecare 9,716.16 Expens Porthumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Learning Disability Services 306419 Homecare 9,716.16 Expens Porthumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Learning Disability Services 306419 Homecare 9,716.16 Expens Porthumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Learning Disability Services 306419 Homecare 9,716.16 Expens Porthumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Learning Disability Services 306419 Homecare 9,716.16 Expens Porthumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Learning Disability Services 306419 Homecare 9,716.16 Expens Porthumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Porthumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Porthumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Porthumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Porthumberland County Council H F TRUST LTD 9						C					
Northumberland County Council H F TRUST LTD 9846951 20-03-2025 Integrated Commissioning CHC Packages 306420 167009 Day Care 442.80 Expens Northumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Learning Disability Services 306419 Homecare 9,716.16 Expens	·				<u> </u>	č					
Northumberland County Council H F TRUST LTD 9846949 20-03-2025 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 9,716.16 Expens	·					C ,					
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Northumberland County Council H F TRUST LTD 9855547 25-03-2025 Integrated Commissioning CHC Packages 306420 167008 Homecare 1,625.89 Expens	Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	9846949 9855547	20-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306419	167008	Homecare Homecare		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 1 2 2 2 2	VVD WDVIGW V WD	Reference	Date			Centre	1.5000	Description	Tax (£)
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 Northumberland County Council	H F TRUST LTD H F TRUST LTD	9855541 9855551	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	1,146.25 Expense 1,153.67 Expense
Northumberland County Council	H F TRUST LTD	9855558	25-03-2025	Integrated Commissioning	Learning Disability Services 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 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 300003085202358	25-03-2025 25-03-2025	Integrated Commissioning	Learning Disability Services	306419 126032	167008	Homecare	811.31 Expense 1.832.00 Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE H S SCAFFOLDING NORTH EAST LIMITED		03-03-2025	Revenues & Benefits	Council Tax		144031	Court Fees	7*** ***
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED H S SCAFFOLDING NORTH EAST LIMITED	9799862 9800502	05-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130 550130	144030 144025	Hired Services Professional Services	300.00 Expense 500.00 Expense
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED H S SCAFFOLDING NORTH EAST LIMITED	9800502	05-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144025	Hired Services	300.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED H S SCAFFOLDING NORTH EAST LIMITED	9800505	05-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Professional Services	350.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9800545	05-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance 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 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	Home to School Transport	204120	136000	Pupils - Travel	2,553.60 Expense
Northumberland County Council	HADRIAN MINI BUSES LIMITED	9819646	03-03-2025	Resources 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 Client Transport	2,550.00 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	Home to School Transport	204120	136000	Pupils - Travel	2,550.00 Expense
Northumbarland County Council	HADDICCA I IMPED	0920021	10.02.2025	Resources Housing and Planning	Homologonogo and Housing Onti	246120	166000	Other Contributions	2 (10 00
Northumberland County Council Northumberland County Council	HARRISSA LIMITED HARRISSA LIMITED	9829031 9843124	19-03-2025 28-03-2025	Housing and Planning Housing and Planning	Homelessness and Housing Options Homelessness and Housing Options	246120 246120	166000 166000	Other Contributions Other Contributions	2,610.00 Expense 1,360.00 Expense
Northumberland County Council Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION	9843124 9841290	28-03-2025 18-03-2025	Public Health Main Grant Funding	0-19 Public Health Services	035167	144034	Commissioned Services	601,912.53 Expense
TVOITIGITIOETTATIC COUNTY COUNCIL	TRUST	7041470	10-03-2023	1 done Health Main Grant Funding	0-17 I done Health Services	033107	144034	Commissioned Services	001,912.55 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		100001	144025	Professional Services	7,500.00 Expense
Northumberland County Council Northumberland County Council	HATCH ASSOCIATES LIMITED HATCH ASSOCIATES LIMITED	300003076625645	10-03-2025	Economic Development and Growth		100001	144025	Professional Services Professional Services	7,500.00 Expense
Northumberland County Council	HATCH ASSOCIATES LIMITED HATCH ASSOCIATES LIMITED	300003076625645	10-03-2025	Economic Development and Growth	Regeneration	100001	144025	Professional Services	7,500.00 Expense
1 - 10-manifestratio County Council									·
Northumberland County Council	HAUXLEY TOURERS	9864911	31-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	366.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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
orthumberland County Council	HAVENDENE RESIDENTIAL HOME	9859191	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,297.64 Expense
orthumberland County Council	HAY AND KILNER LLP	9858844	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	250.00 Expense
orthumberland County Council	HAZMATLINK LIMITED	9827572	06-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	715.00 Expense
orthumberland County Council	HBINFO LTD	9800241	03-03-2025	Revenues & Benefits	Benefits Assessment	126052	144025	Professional Services	1,134.00 Expense
orthumberland County Council	HC ONE LTD	9828754	06-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,859.04 Expense
orthumberland County Council	HC ONE LTD	9827625	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827626	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9827627	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827628	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9827629	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827630	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827631	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9827632	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
orthumberland County Council	HC ONE LTD	9827633	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26 Expense
orthumberland County Council	HC ONE LTD	9827634	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9827635	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827636	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
orthumberland County Council	HC ONE LTD	9827637	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26 Expense
orthumberland County Council	HC ONE LTD	9827638	07-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827639	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9827640	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
,	HC ONE LTD		07-03-2025	- E		306418			
orthumberland County Council		9827641		Integrated Commissioning	Other Care and Support Services		167007	Residential Care	793.25 Expense
orthumberland County Council	HC ONE LTD	9827642	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75 Expense
orthumberland County Council	HC ONE LTD	9827643	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827644	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	856.42 Expense
orthumberland County Council	HC ONE LTD	9827645	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26 Expense
orthumberland County Council	HC ONE LTD	9827646	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9827647	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9827648	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	793.25 Expense
orthumberland County Council	HC ONE LTD	9827649	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75 Expense
orthumberland County Council	HC ONE LTD	9827650	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827651	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827652	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
orthumberland County Council	HC ONE LTD	9827653	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26 Expense
orthumberland County Council	HC ONE LTD	9827654	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9827655	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827656	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827657	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
orthumberland County Council	HC ONE LTD	9827658	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26 Expense
orthumberland County Council	HC ONE LTD	9827659	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9827660	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827661	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
orthumberland County Council	HC ONE LTD	9827662	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26 Expense
orthumberland County Council	HC ONE LTD	9827663	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827664	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9827665	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827666	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9827667	07-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,039.79 Expense
orthumberland County Council	HC ONE LTD	9827668	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9827669	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9830118	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	623.02 Expense
orthumberland County Council	HC ONE LTD	9830119	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
orthumberland County Council	HC ONE LTD	9830120	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26 Expense
orthumberland County Council	HC ONE LTD	9830121	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	793.25 Expense
Torthumberland County Council	HC ONE LTD	9830121	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75 Expense
orthumberland County Council	HC ONE LTD	9830123	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	856.42 Expense

Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northumberland County Council	HC ONE LTD	9830124	Date 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Description Residential Care	Tax (£)	Expense
Northumberland County Council	HC ONE LTD	9830124	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		
Northumberland County Council	HC ONE LTD	9830126	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	
Northumberland County Council	HC ONE LTD	9830127	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9830128	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75	Expense
Northumberland County Council	HC ONE LTD	9830129	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	
Northumberland County Council	HC ONE LTD	9830130	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830131	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830132	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830134	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	343.83	1
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830135 9830136	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	1,586.50 1,586.50	1
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830136	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD	9830137	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830140	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830141	10-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9830142	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9830144	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9830145	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9830146	10-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9830147	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830148	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830149	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830150	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	1
Northumberland County Council	HC ONE LTD	9830151	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9830152	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830153	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830155	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9830156 9830157	10-03-2025 10-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	9830157	10-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		
Northumberland County Council	HC ONE LTD	9830159	10-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		
Northumberland County Council	HC ONE LTD	9830160	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		1
Northumberland County Council	HC ONE LTD	9830161	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	
Northumberland County Council	HC ONE LTD	9830162	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	,	
Northumberland County Council	HC ONE LTD	9830163	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75	Expense
Northumberland County Council	HC ONE LTD	9830164	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	793.25	Expense
Northumberland County Council	HC ONE LTD	9830165	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75	Expense
Northumberland County Council	HC ONE LTD	9830167	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830168	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830519	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830520	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830520	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830521 9830521	11-03-2025 11-03-2025	Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing	2,319.13	Expense Expense
Northumberland County Council	HC ONE LTD	9830521	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Care Homes with Nursing Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830522	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830524	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830525	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830526	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830527	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830528	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830528	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	HC ONE LTD	9830529	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830529	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830530	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830530	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830531	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830531	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830532 9830532	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830532	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830533	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830534	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830535	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2.569.26	Expense
Northumberland County Council	HC ONE LTD	9830536	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830537	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HC ONE LTD	9830538	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		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		
Northumberland County Council	HC ONE LTD	9830539	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830540 9830541	11-03-2025 11-03-2025	Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830541	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	2,569.26	
Northumberland County Council	HC ONE LTD	9830543	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830544	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830545	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830545	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		1
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	
Northumberland County Council	HC ONE LTD	9830546	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9830547 9830548	11-03-2025 11-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830549	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	2,569.26 3,173.00	
Northumberland County Council	HC ONE LTD	9830550	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9830551	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9830552	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	
Northumberland County Council	HC ONE LTD	9830553	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	
Northumberland County Council	HC ONE LTD	9830554	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830555	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830556	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830557 9830558	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	793.25 2,379.75	
Northumberland County Council	HC ONE LTD HC ONE LTD	9830559	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		
Northumberland County Council	HC ONE LTD	9830560	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830560	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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	
Northumberland County Council	HC ONE LTD	9830561	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
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		Expense
Northumberland County Council	HC ONE LTD	9830564	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830565 9830566	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167006 167007	Care Homes with Nursing Residential Care	10,367.32	Expense Expense
Northumberland County Council	HC ONE LTD	9830567	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830568	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830569	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9830570	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9830571	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	
Northumberland County Council	HC ONE LTD	9830572	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830573	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830574 9830575	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	2,379.75	Expense
Northumberland County Council	HC ONE LTD	9830576	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3 173 00	Expense
Northumberland County Council	HC ONE LTD	9830577	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830577	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830578	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,617.21	Expense
Northumberland County Council	HC ONE LTD	9830579	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9830580	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9830510	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9830511 9832188	11-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167007 167006	Residential Care Care Homes with Nursing	,	Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9832188	12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9832182	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9832183	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9832184	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9835262	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	624.81	Expense
Northumberland County Council	HC ONE LTD	9835263	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9835235	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9835236	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9835238 9835239	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9835239	14-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9835232	14-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9835234	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9846835	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HC ONE LTD	9846830	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,748.13 Expense
Northumberland County Council	HC ONE LTD	9846831	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,545.95 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9856625	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007	Residential Care Residential Care	3,173.00 Expense 3,425.68 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9856626 9856627	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007 167007	Residential Care Residential Care	3,425.08 Expense 3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856628	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,175.00 Expense
Northumberland County Council	HC ONE LTD	9856629	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856630	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856631	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856632	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856633	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856634	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856635	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856636	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856637	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856638	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856639	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,346.00 Expense
Northumberland County Council	HC ONE LTD	9856640	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856641	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856642	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856643	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856644	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856645 9856646	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,173.00 Expense 3,425.68 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9856646 9856647	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68 Expense 3,425.68 Expense
Northumberland County Council		9856648	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9856649	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,175.00 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9856650	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.06 Expense
Northumberland County Council	HC ONE LTD	9856651	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856652	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856653	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856654	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856655	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856656	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856657	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856658	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856695	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856696	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856697	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856698	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856699	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856700	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856701	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	978.77 Expense
Northumberland County Council	HC ONE LTD	9856703	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856704	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007		3,425.68 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9856705 9856706	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	400.00 Expense 3,425.68 Expense
Northumberland County Council	HC ONE LTD	9856707	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	422.24 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9856708	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425,68 Expense
Northumberland County Council	HC ONE LTD	9856709	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856710	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9856711	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,345.80 Expense
Northumberland County Council	HC ONE LTD	9856712	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9857713	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	400.00 Expense
Northumberland County Council	HC ONE LTD	9857714	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9857715	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,936.30 Expense
Northumberland County Council	HC ONE LTD	9857716	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9857717	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9857718	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,825.68 Expense
Northumberland County Council	HC ONE LTD	9857719	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9857720	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	400.00 Expense
Northumberland County Council	HC ONE LTD	9859973	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	HC ONE LTD	9859974	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	9859974	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	HC ONE LTD	9859975	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9859976	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9859977	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	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	Evnense
Northumberland County Council	HC ONE LTD	9859978	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9859979	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		· ·
Northumberland County Council	HC ONE LTD	9859979	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9859980	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	9859980	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		-
Northumberland County Council	HC ONE LTD	9859981	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9859982	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
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		Expense
Northumberland County Council	HC ONE LTD	9859988	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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	
Northumberland County Council	HC ONE LTD	9859990	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9859991	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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		
Northumberland County Council	HC ONE LTD	9859994	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	9859995	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9859996	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	9859996	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9859997	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	HC ONE LTD	9859998	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9859999	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,367.32	
Northumberland County Council	HC ONE LTD	9860000	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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	
Northumberland County Council	HC ONE LTD	9860002	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9860003	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	
Northumberland County Council	HC ONE LTD	9860004	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9860005	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9860006	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9860007	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	
Northumberland County Council	HC ONE LTD	9860008	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9860034	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9859970	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9860267	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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	
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9815659	28-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9815664	28-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions		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		017009	144025	Professional Services	21,475.50	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9812961	05-03-2025	School Organisation and Resources		017009	144025	Professional Services	25,415.25	
Northumberland County Council	HEAD START EDUCATION LIMITED	9812985	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	5,509.71	
Northumberland County Council	HEAD START EDUCATION LIMITED	9812985	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	25,153.89	
Northumberland County Council	HEAD START EDUCATION LIMITED	9813016	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9813015	10-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		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) -	-275.98	Revenue
Nouthymhodond Ct C	HEAD CTART EDUCATION LINGUED	0064040	21.02.2025	Sahaal Ouganiantian a 1D	Inclusion	017000	144005	Supplier Discounts Professional Services	20.046.00	Evenor
Northumberland County Council	HEAD START EDUCATION LIMITED	9864049	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	29,046.00	
Northumberland County Council	HEAD START EDUCATION LIMITED	9864035	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	34,144.50	
Northumberland County Council	HEAD START EDUCATION LIMITED	9864056	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	41,440.30	
Northumberland County Council	HEAD START EDUCATION LIMITED	9864137	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,160.00	
Northumberland County Council	HEAD START EDUCATION LIMITED HEAD START EDUCATION PRIMARY LIMITED	9864153	31-03-2025 04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,550.00	Expense
Northumberland County Council Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED HEAD START EDUCATION PRIMARY LIMITED	9812954 9864064	31-03-2025	School Organisation and Resources School Organisation and Resources	Inclusion Inclusion	017009 017009	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED HEAD START EDUCATION PRIMARY LIMITED	9864185	31-03-2025	School Organisation and Resources School Organisation and Resources		017009	144025	Professional Services Professional Services		Expense Expense
Northumberland County Council Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED HEAD START EDUCATION PRIMARY LIMITED	9864185 9864168	31-03-2025	School Organisation and Resources School Organisation and Resources	Inclusion Inclusion	017009	144025	Professional Services Professional Services		Expense Expense
Northumberland County Council Northumberland County Council	HEADLAM FLOORCOVERING	9795380	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	518.04	
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Northumberland County Council	HEADLAM FLOORCOVERING	9796110	07-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	HEADLAM FLOORCOVERING	9805529	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	388.56	
Northumberland County Council Northumberland County Council	HEADLAM FLOORCOVERING HEADWAY ARTS	9823143 9830323	28-03-2025 10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	518.04	Expense
·				Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
N 4 1 1 1 C 4 C 7	THE ADMAN, A DEC	Reference	Date	1 10	T ' D' 1''' G '	Centre	167000	Description	Tax (£)	F
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HEADWAY ARTS HEADWAY ARTS	9830323 9830323	10-03-2025 10-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense Expense
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		_
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION	9825365	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
,	LTD									•
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		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		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828695	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828696	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828697	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828698	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828699	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	9828700	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	9828701	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828702	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	9828703	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828704	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9828705 9828706	06-03-2025 06-03-2025	Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9828706	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9828708	06-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828709	06-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	HELEN MCARDLE CARE	9828710	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828711	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828712	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828713	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828714	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	9828715	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828716	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	9828717	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828718	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828719	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828720	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828721	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828722	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828723	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	9828724	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167007	Residential Care		Expense
	HELEN MCARDLE CARE	9828725	06-03-2025 06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007 167007	Residential Care	11,133.46	
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9828726 9828727	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	12,968.65 856.42	Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9828728	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9828729	06-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9828730	06-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828731	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828732	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828733	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828734	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828735	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828736	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828738	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,180.99	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828739	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9828740	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828741	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3.173.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest of a d County County	HELEN MCARDLE CARE	Reference	Date 06-03-2025	Internated Commissioning	Other Course of Course of Course	Centre	167007	Description Paridonial Comp	Tax (£)
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9828742 9828743	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	856.42 Expense 2,569.26 Expense
Northumberland County Council	HELEN MCARDLE CARE	9828744	06-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9828745	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	793.25 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9828746	06-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	2,379.75 Expense
Northumberland County Council	HELEN MCARDLE CARE	9828747	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
Northumberland County Council	HELEN MCARDLE CARE	9828748	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2.569.26 Expense
Northumberland County Council	HELEN MCARDLE CARE	9828749	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
Northumberland County Council	HELEN MCARDLE CARE	9828750	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26 Expense
Northumberland County Council	HELEN MCARDLE CARE	9828751	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9856125	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,916.42 Expense
Northumberland County Council	HELEN MCARDLE CARE	9856126	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,705.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859901	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859902	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859903	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859904	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859905	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859906	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859907	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859908	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859909	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9859910 9859911	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,425.68 Expense 3,425.68 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9859911	27-03-2025			306418	167007	Residential Care Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859913	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9859914	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9859915	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9859916	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859917	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859918	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859919	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859920	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859921	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,223.46 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859922	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859923	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859924	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859925	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859926	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859927	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859928	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859929	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859930	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	632.35 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859931	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859932	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859933	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9859934 9859935	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9859936	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,425.68 Expense 3,425.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	366.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876 9823876	03-03-2025 03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	291.67	1
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	50.56	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	199.65	-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876 9823876	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 7	HELDING HANDS COMMUNITY OF DE	Reference	Date	1	01 0 10 10	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876 9823876	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	392.00 Expense 54.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	860.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	860.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	195.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	121.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	157.61 Expense
Northumberland County Council Northumberland County Council		9823876 9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense 23.55 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	353.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	387.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	400.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	394.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876 9823876	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.47 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876 9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare	265.44 Expense 377.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning		306418 306418	167008	Homecare	179.64 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	530.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	323.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	54.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	43.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	393.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	311.02 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876 9823876	03-03-2025 03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	88.48 176.96	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876 9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025 03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		· ·
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876 9823876	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest of a County County	HELDING HANDS COMMUNITY CARE	Reference	Date	Internet d Commissionin	Other Comment Comment Committee	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876 9823876	03-03-2025 03-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	268.12 Expense 131.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	240.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	182.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	268.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	80.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	392.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	487.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	530.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	632.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	760.98 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823876 9823876	03-03-2025 03-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	75.84 Expense 281.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	546.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823876	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	101.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	356.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	83.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	590.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	273.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823877 9823877	03-03-2025 03-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	50.47 Expense 106.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare	500.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	681.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	113.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	381.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	613.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,201.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,936.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,408.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	227.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	635.00 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	1,311.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,975.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	494.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	113.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,061.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	269.64 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Na otherwise alored Country Country	HELDING HANDS COMMUNITY CARE	Reference	Date	Internated Commissioning	Landing Disability Coming	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877 9823877	03-03-2025 03-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	301.59 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	182.32 Expense 62.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services 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 HELPING HANDS COMMUNITY CARE	9823877 9824744	03-03-2025 04-03-2025	Integrated Commissioning	CHC Packages	306420 306418	167008	Homecare	5,455.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	499.86 Expense 572.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services 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 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	130.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	442.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	547.06 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	143.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	411.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	160.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	60.55 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 Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744 9824744	04-03-2025 04-03-2025		Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	82.48 Expense 1,191.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	217.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	349.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	603.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	248.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	143.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08 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	325.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744 9824744	04-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.03	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	283.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744 9824744	04-03-2025 04-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	463.47	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	140.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744 9824744	04-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744	04-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9827074	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306420	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9827074	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9827074	06-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9827074	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827074	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827074	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
- Jouney Council	HELPING HANDS COMMUNITY CARE	9827074	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827074	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827074	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827074	06-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_ L
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073 9827073	06-03-2025 06-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	43.89	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	587.67	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		F
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827073	06-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827075	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9827075 9827075	06-03-2025 06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827075	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827075	06-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9827075	06-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.66	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829724 9829724	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829724 9829724	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council		1 9829724	1 07-03-2023	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 9829724	Date 07-03-2025	Integrated Commissioning	Other Care and Support Services	Centre 306418	167008	Description Homogoro	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	903.14 Expense 424.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	234.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	143.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	257.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	587.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	128.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	64.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829724	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense 237.13 Expense
Northumberland County Council Northumberland County Council		9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	*
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829724 9829724	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	246.75 Expense 102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	283.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	463.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	485.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	120.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	140.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	194.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	58.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829724 9829724	07-03-2025 07-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	1,046.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829724	07-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725 9829725	07-03-2025 07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725 9829725	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.36	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725 9829725	07-03-2025 07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	2,201.85	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2,535.77	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,975.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725 9829725	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725 9829725	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare	2,321.20	Expense Expense
INOTHIGH COUNTY COUNCIL	HELFING HANDS COMMUNITY CARE	7047143	07-03-2023	integrated Commissioning	CHC Packages	300420	107008	Homecare	303.28	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725 9829725	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	47.10 Expense 1,318.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,318.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	3,272.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9829725	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,455.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.37 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903 9833903	12-03-2025 12-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	392.00 Expense 353.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	353.92 Expense 139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	370.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	47.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	388.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	334.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	484.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903 9833903	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	265.44 Expense 291.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	607.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	434.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	199.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	180.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903 9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	88.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	276.32 Expense 176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	379.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	897.95 Expense
Troftmaniocriana County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.70	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903 9833903	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	195.04	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903 9833903	12-03-2025 12-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	366.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025 12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903		Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	10.71	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 9833903	Date 12-03-2025	Integrated Commissioning	Other Care and Support Services	Centre 306418	167008	Description Homecare	Tax (₤) 176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	209.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	179.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903 9833903	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	707.84 Expense 393.79 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	393.79 Expense 364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	311.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	18.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	291.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	56.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	274.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903 9833903	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	47.10 Expense 784.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	0	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	126.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	341.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	112.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903 9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025 12-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	530.88 Expense 751.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	268.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	268.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	80.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	392.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	487.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903 9833903	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	303.52 Expense 1.163.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	760.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	281.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9833903	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	546.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9832164	12-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare	5,440.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9832166	12-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare	3,453.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9832163	12-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare	2,783.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9832170	12-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare	9,946.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9834393	13-03-2025	Integrated Commissioning	Block Contracts	303001	167008	Homecare	408.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	356.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025 13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	510.24 Expense 468.37 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006 9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	68.37 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	83.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	222.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	273.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.36 Expense
,		, 000 000	00 -0-0		Learning Disability Services	555117			50.47 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006 9835006	13-03-2025 13-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	2,201.85	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,975.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006 9835006	13-03-2025 13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2,330.58	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,659.43	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006 9835006	13-03-2025 13-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	6,612.20	Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,127.14	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,425.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9835006	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839324 9839324	17-03-2025 17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839324	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839325	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839325	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839328	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839328	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6/9.04	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	HELDING HANDS COMMUNITY CADE	Reference	Date	Introported Commissioning	Other Core and Comment Corriges	Centre	167000	Description	Tax (£) 25.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327 9839327	17-03-2025 17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	25.28 Expense 25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327 9839327	17-03-2025 17-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	37.92 Expense 375.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	321.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	484.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	291.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	434.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	314.27 Expense 199.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327 9839327	17-03-2025 17-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	58.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	180.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	897.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	153.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	568.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	290.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense

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	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	354.08	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_ L
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_ L
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327 9839327	17-03-2025 17-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	247.61	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	195.04	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_ L
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327 9839327	17-03-2025 17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	_ L
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	157.61	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327 9839327	17-03-2025 17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HEI DING HANDS COMMUNITY CARE	0020227	17.02.2026	Integrated Commissionin	Other Core and Cumment Commis				170 4	
Northumberland County Council Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327 9839327	17-03-2025 17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327 9839327	17-03-2025 17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	1
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327 9839327	17-03-2025 17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025 17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327		Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	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	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327 9839327	17-03-2025 17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008			Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	487.27	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare Homecare	487.27	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	1,163.28	<u> </u>
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839327	17-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	<u> </u>
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326 9839326	17-03-2025 17-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839326 9839326	17-03-2025 17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	175.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025 17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326		Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
L NORDHIMPERIANG COUNTY COUNCIL	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,306.65	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,306.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,093.92	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	415.89	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9839326	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	150.04	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850508	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850508	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850508	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507 9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9850507	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	499.86	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.20	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	130.63	_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507 9850507	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	60.55	_
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	102.41	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,191.26	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	718.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	248.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9850507 9850507	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense

Section Control Cont	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Angeles of the Company of the Comp	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Integrated Commissioning	Other Care and Support Services		167008	_		Expense
Administration of the Computation of the Computat	Northumberland County Council	HELPING HANDS COMMUNITY CARE	9850507	21-03-2025			306418	167008	Homecare		
Standard Cont. Stan					Integrated Commissioning	Other Care and Support Services					Expense
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Section Control Cont						11					
Section Company Comp	-				ž ž	,,,					
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 7	HELDRIC HANDS COAR HINEY CARE	Reference	Date	1	Oil C 10 to 1	Centre	1.67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776 9853776	24-03-2025 24-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	353.92 Expense 139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	370.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	47.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	321.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	484.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	291.67 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776 9853776	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	50.56 Expense 607.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	434.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	272.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	199.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	180.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	897.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776 9853776	24-03-2025 24-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	23.55 Expense 88.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	88.48 Expense 153.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	568.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	290.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	354.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	247.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest of a discount County County	HELDING HANDS COMMUNITY CARE	Reference	Date	Internated Commissioning	Others Comment Comment Commission	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776 9853776	24-03-2025 24-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	860.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	164.32 Expense 860.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	195.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	121.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.81 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776 9853776	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	151.68 Expense 364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	387.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	412.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776 9853776	24-03-2025 24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense 265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	377.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	390.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	179.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	393.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776 9853776	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	88.48	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776 9853776	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.59	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776 9853776	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
I INOGRALIMATE AND CONTROL CONTROL	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
	HEI DING HANDS COMMINITY CARE									
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776 9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776 9853776	24-03-2025 24-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare	760.98	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853776	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.32	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777 9853777	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	313.70	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	613.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853777	26-03-2025 26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853777 9853777	26-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,758.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025 26-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	367.18 Expense 280.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853777 9853777	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	681.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	754.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,659.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	853.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	639.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777 9853777	26-03-2025 26-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	1,313.30 Expense 1,406.35 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	3,425.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9853777	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	5,423.64 Expense 5,455.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343 9859343	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	437.37 Expense 139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	375.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343 9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	88.48 Expense 321.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	530.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	484.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	291.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343 9859343	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	422.19 Expense 272.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	36.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	25.33 Expense 265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343 9859343	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	568.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council		9859343 9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE			Integrated Commissioning Integrated Commissioning	***	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343 9859343	27-03-2025 27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services		167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
I Northumberland County Council									333.72	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	400.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	9859343 9859343	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	311.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense 63.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343 9859343	27-03-2025 27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	270.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	112.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	751.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	595.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	268.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343 9859343	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	182.40 Expense 136.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	268.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	80.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	392.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	487.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	227.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	760.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	281.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	546.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9859343	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	572.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	254.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989 9863989	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	130.63 Expense 43.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	45.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	288.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	478.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	547.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	143.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	411.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	60.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,191.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	217.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	718.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	248.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense 903.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989 9863989	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	903.12 Expense 424.99 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	234.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	466.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	143.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	257.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	269.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	587.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989 9863989	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense 128.98 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	307.23 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.23 Expense 321.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	61.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	123.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	64.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	237.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	283.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	463.47	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989 9863989	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.08	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	58.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	266.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	415.89	-
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863989 9863990	28-03-2025 28-03-2025	Integrated Commissioning	CHC Packages	306420 306418	167008 167008	Homecare Homecare	150.04	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	510.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863990 9863990	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
		,000,,0				555.17			2,100.21	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990 9863990	28-03-2025 28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		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		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,627.98	
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		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		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS HOMECARE	9823706	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,512.56	
Northumberland County Council	HELPING HANDS HOMECARE	9824746	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9823707 9823708	04-03-2025 04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,177.13	
Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE			Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	9824747 9823709	04-03-2025 04-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	9823710	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	1,179.24	Expense
Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	9824748	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,502.20	
Northumberland County Council	HELPING HANDS HOMECARE	9823711	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,113.46	
Northumberland County Council	HELPING HANDS HOMECARE	9823712	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,512.56	
Northumberland County Council	HELPING HANDS HOMECARE	9824749	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,438.62	Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824713	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824714	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824750	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824715	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824716	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824751	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,493.70	Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824717	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,174.99	Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824752	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824753	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824724	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824754	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9824725	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9829722	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9829729	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9829729	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9829723	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9829723	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	9829721	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HEMERA HOLIDAYS LIMITED	9849351	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	110010	Vandalism Repairs	4,289.00	Expense
Northumberland County Council	HEMERA HOLIDAYS LIMITED	9849351	21-03-2025	Northumberland Family Services,	Leaving Care Payments	016011	110010	Vandalism Repairs	4 289 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
		Reference	Dute	Children Services		Centre		Description	1411 (3)	
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	
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9859222	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,294.00	
Northumberland County Council Northumberland County Council	HESLEY GROUP LTD HESLEY GROUP LTD	9832186 9846834	12-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9813003	07-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9786805	07-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		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		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		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9839203	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9839203	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9839203	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9859021 9859021	28-03-2025 28-03-2025	Highways	Maintenance - Central	200260 990120	140017 500171	Consumable Materials CIP - Infrastructure		Expense Asset
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LIMITED HFF CIVIL ENGINEERING LIMITED	9859021	28-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9859005	28-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Plant and Equipment		Asset
Northumberland County Council	HIGH HOPES DAY NURSERY LIMITED	9834118	12-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions		Expense
Northumberland County Council	HIGH LIFE NORTH LIMITED	9841338	31-03-2025	Community Services	Registrars	116001	144051	Advertising / Publicity		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		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830514	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830515	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LIMITED HILL CARE 3 LIMITED	9830515 9830516	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830516	11-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830516	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830516	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830517	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830517	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830518	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		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	
Northumberland County Council Northumberland County Council	HILL CARE 3 LIMITED HILL CARE 3 LIMITED	9830518 9830518	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167007 167006	Residential Care Care Homes with Nursing	45,944.82 17,365.44	
Northumberland County Council	HILL CARE 3 LIMITED	9830518	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830512	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830512	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830513	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9846844	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LIMITED HILL CARE 3 LIMITED	9846845 9846845	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167006	Residential Care 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 Other Care and Support Services	306418	167007	Residential Care	47,258.62	
Northumberland County Council	HILL CARE 3 LIMITED	9846845	20-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,881.39	
Northumberland County Council	HILL CARE 3 LIMITED	9846845	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LIMITED	9846833	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860052	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,964.64	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860052	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860052	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,839.69	
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	
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	9863567 9863568	27-03-2025 27-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,235.84	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	9863569	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	9863570	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863571	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863572	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863573	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863574	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860053	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
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	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860053	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9825247	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		1
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9825248	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	16,025.40	
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	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9825248 9825248	05-03-2025 05-03-2025	Integrated Commissioning	Learning Disability Services	306419 306420	167007 167007	Residential Care	3,075.36	
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	9832202	12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420	167007	Residential Care Residential Care		
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	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9841526	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9841527	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9841528	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	16,597.71	
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		
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9841528	19-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		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		Expense
Northumberland County Council	HOME GROUP LIMITED	9824787	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,191.39	
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9824788 9824788	04-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167007	Residential Care Residential Care	1,343.11	Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9824789	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,191.39	
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826012 9826012	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826012 9826012	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826016	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826016	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826016	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	767.96	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
N 4 1 1 10 4 C 2	HOME CDOLIN I MITTED	Reference	Date	1 10	Oil C 10 10	Centre	167000	Description	Tax (£)	
Northumberland County Council	HOME GROUP LIMITED	9826016	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826016 9826016	05-03-2025 05-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	i	Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826016	05-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,478.28	
Northumberland County Council	HOME GROUP LIMITED	9826025	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826025	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826025	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826025	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826025	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826025	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	606.20	Expense
Northumberland County Council	HOME GROUP LIMITED	9826025	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9826025	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.10	Expense
Northumberland County Council	HOME GROUP LIMITED	9826025	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.10	Expense
Northumberland County Council	HOME GROUP LIMITED	9826025	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9826025	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826003	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826003	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826003	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826003	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826003	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826003	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826003	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826015	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826015	05-03-2025 05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		_ r · · · ·
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826015	05-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826015 9826015	05-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare		Expense Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826015	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826015	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826015	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826015	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826015	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826015	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826015	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826015	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	411.35	Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	519.60	Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826004 9826004	05-03-2025 05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826004 9826004	05-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826004	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826006	05-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826013	05-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826013	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826013	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826013	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826013	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,818.60	
Northumberland County Council	HOME GROUP LIMITED	9826013	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	346 40	Expense
Northumberland County Council	HOME GROUP LIMITED	9826020	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826020	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826022	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826022	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
			1	Ü			1.55000			
Northumberland County Council	HOME GROUP LIMITED	9826022	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	HOME GROUP LIMITED	9826027	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826027	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826027 9826027	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826027	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826005	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	HOME GROUP LIMITED	9826005	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826005	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826007	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826007	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826009	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	216.50	Expense
Northumberland County Council	HOME GROUP LIMITED	9826009	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	Expense
Northumberland County Council	HOME GROUP LIMITED	9826010	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826011	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826011	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826014	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826014	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826014	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826014	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826014	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826018	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826018 9826018	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826018	05-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826018	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	HOME GROUP LIMITED	9826018	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826018	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826018	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826018	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9826021	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9826023	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,251.60	Expense
Northumberland County Council	HOME GROUP LIMITED	9826024	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9826024	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9826028	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826028	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826028	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826028	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9826029	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826029	05-03-2025 05-03-2025	Integrated Commissioning	Other Care and Support Services Mental Health Services	306418	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9826019 9826019	05-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9831153	11-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9831153	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9833951	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	9,739.52	
Northumberland County Council	HOME GROUP LIMITED	9833951	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	11,174.36	Expense
Northumberland County Council	HOME GROUP LIMITED	9833951	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	425.52	Expense
Northumberland County Council	HOME GROUP LIMITED	9833951	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9833951	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9833952	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9833953	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9833953	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	300003083751523	17-03-2025	Housing and Planning	S106- Strategic	240018	165001	Grants to Third Parties	494,820.00	
Northumberland County Council	HOME GROUP LIMITED	9843002	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HOME GROUP LIMITED	9843003	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HOME GROUP LIMITED	9853799	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9853799 9853799	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9853799	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9853799	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9853799	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9853799	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853799	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853799	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853799	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853799	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853799	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	890.74	Expense
Northumberiand County Council										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	HOME GROUP LIMITED	9853804	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853808	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9853808 9853808	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306419	167008 167008	Homecare	779.40 1,558.80	
Northumberland County Council	HOME GROUP LIMITED	9853808	24-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	346.40	
Northumberland County Council	HOME GROUP LIMITED	9853815	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	539.23	
Northumberland County Council	HOME GROUP LIMITED	9853817	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853817	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.71	
Northumberland County Council	HOME GROUP LIMITED	9853820	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853820	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9853800	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853800	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853800	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,078.46	Expense
Northumberland County Council	HOME GROUP LIMITED	9853803	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,336.11	Expense
Northumberland County Council	HOME GROUP LIMITED	9853805	24-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	541.25	Expense
Northumberland County Council	HOME GROUP LIMITED	9853805	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.71	Expense
Northumberland County Council	HOME GROUP LIMITED	9853806	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853807	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853809	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853809	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,670.14	Expense
Northumberland County Council	HOME GROUP LIMITED	9853813	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	606.20	
Northumberland County Council	HOME GROUP LIMITED	9853813	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,342.08	
Northumberland County Council	HOME GROUP LIMITED	9853813	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.71	Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9853813 9853813	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	1,670.14 419.40	
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED	9853813	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9853813	24-03-2025	b b	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HOME GROUP LIMITED	9853813	24-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853816	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853818	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853819	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853821	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853821	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853823	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,670.14	
Northumberland County Council	HOME GROUP LIMITED	9853814	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,225.23	
Northumberland County Council	HOME GROUP LIMITED	9853814	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,112.81	•
Northumberland County Council	HOME GROUP LIMITED	9853814	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	916.15	Expense
Northumberland County Council	HOME GROUP LIMITED	9853814	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,077.86	
Northumberland County Council	HOME GROUP LIMITED	9853814	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,039.59	Expense
Northumberland County Council	HOME GROUP LIMITED	9853822	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,558.80	
Northumberland County Council	HOME GROUP LIMITED	9853822	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853822	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9853822	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853822	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,112.81	Expense
Northumberland County Council	HOME GROUP LIMITED	9853822	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,085.61	Expense
Northumberland County Council	HOME GROUP LIMITED	9853822	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9853801	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9853801 9853801	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME GROUP LIMITED	9853801	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853811	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853811	24-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853811	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853811	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853811	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853811	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853811	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853810	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,503.85	Expense
Northumberland County Council	HOME GROUP LIMITED	9853810	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853810	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	i	Expense
Northumberland County Council	HOME GROUP LIMITED	9853810	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853810	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853810	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853810	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9853810	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HOME GROUP LIMITED	9853810	24-03-2025	Introducted Commissioning	Other Care and Support Services	206410	167008	Homecare	2 002 06	Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED	9853810	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HOME GROUP LIMITED	9853810	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9855614	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9855613	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	422.18	
Northumberland County Council	HOME GROUP LIMITED	9855613	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9855612	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9855612 9855610	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	2,424.80	Expense Expense
Northumberland County Council	HOME GROUP LIMITED	9857227	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,300.00	
Northumberland County Council	HOME GROUP LIMITED	9857228	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5.489.07	
Northumberland County Council	HOME GROUP LIMITED	9857228	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	-,	
Northumberland County Council	HOME GROUP LIMITED	9857228	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	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	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9824790	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9824791	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825984	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825985	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.25	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825985	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825986	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	720.00	
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9825987 9825988	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	2,108.00 737.65	Expense Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9825988	05-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	7,598,50	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825995	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	. ,	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825996	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825997	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825998	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9827071	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835002	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835002	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835004	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835005	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,038.00	
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9835284 9835284	14-03-2025 14-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9835284	14-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835284	14-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835284	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9850495	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9850496	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9850497	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,412.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9850498	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9850499	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9850500	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.75	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9850500	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9850501	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9850502 9850503	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9850503	21-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9850505	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9850506	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	9850576	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	9850578	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	9850579	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	322.88	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9823881	03-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9823881	03-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9823881	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9823881	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9823881	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED HOMECARE PLUS LIMITED	9823881 9823881	03-03-2025 03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOMECARE PLUS LIMITED HOMECARE PLUS LIMITED	9823881	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOMECARE PLUS LIMITED HOMECARE PLUS LIMITED	9823881	03-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9839330	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9839331	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844773	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844773	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HOMECARE PLUS LIMITED	9844773	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844773	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844773	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844773	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844773	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,017.48	
Northumberland County Council	HOMECARE PLUS LIMITED	9844774	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844774	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844774	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844774	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844774	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844774	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9844774	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9846971	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9846972	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	89.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	23.49	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	63.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	33.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	33.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	39.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	27.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	31.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	27.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	115.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	14.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	25.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	119.98	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	19.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	12.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792600	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	124.97	Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services,	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	16 99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
				Adolescent Services and Disabled Children Services					
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	52.89 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	42.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	39.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	7.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	7.49 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	16.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	43.98 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	9.49 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	27.98 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Children Services Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	8.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	11.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	36.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	12.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	14.29 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	9.19 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	36.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	11.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	39.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	19.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	14.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	7.69 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	7.69 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	7.69 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
				Children Services					
Northumberland County Council	HOPE EDUCATION LTD	9792603	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	29.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792601	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	70.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792601	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	27.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792601	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	22.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792601	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	22.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792601	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	33.98 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792601	07-03-2025	Children Services Northumberland Family Services, Adolescent Services and Disabled	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	59.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792601	07-03-2025	Children Services Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	68.99 Expense
Northumberland County Council	HOPE EDUCATION LTD	9792601	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources (Not ICT equipment)	26.99 Expense
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)	19.99 Expense
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)	13.98 Expense
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)	14.99 Expense
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)	31.18 Expense
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)	65.98 Expense
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)	49.98 Expense
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)	59.99 Expense
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)	13.98 Expense
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)	39.99 Expense
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)	37.96 Expense
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)	60.98 Expense
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)	14.98 Expense
Jorthumberland 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)	8.18 Expense
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)	16.99 Expense

Northumberland County Council	HOPE EDUCATION LTD HOWDENS JOINERY LIMITED	9815667 9790094 9790094 9792582 9792582 9792588 9792588 9792588 9792588 9792588 9792588 9792588 9792588	26-03-2025 04-03-2025 04-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025 13-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services Housing Revenue Account Housing Revenue Account Total Cost Centre Total Cost Centre Housing Revenue Account	Family Hub North Housing Maintenance Housing Maintenance HfN - Stock in Hand HfN - Stock in Hand Housing Maintenance Housing Maintenance Housing Maintenance	550130 550130 990013 990013 550130	144002 140017 140017 500170 500170 140017	Educational Learning Resources (Not ICT equipment) Consumable Materials Consumable Materials Stock in Hand Stock in Hand	34.98 Expense 84.25 Expense 246.34 Expense 198.50 Asset 294.30 Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9790094 9792582 9792582 9792588 9792588 9792588 9792588 9792588 9792588 9799898 9809568	04-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025	Housing Revenue Account Housing Revenue Account Total Cost Centre Total Cost Centre Housing Revenue Account	Housing Maintenance HfN - Stock in Hand HfN - Stock in Hand Housing Maintenance Housing Maintenance	550130 990013 990013 550130	140017 500170 500170	Consumable Materials Stock in Hand Stock in Hand	246.34 Expense 198.50 Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9792582 9792582 9792588 9792588 9792588 9792588 9792588 9792588 9799898 9809568	06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025	Housing Revenue Account Total Cost Centre Total Cost Centre Housing Revenue Account	HfN - Stock in Hand HfN - Stock in Hand Housing Maintenance Housing Maintenance	990013 990013 550130	500170 500170	Stock in Hand Stock in Hand	198.50 Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9792582 9792588 9792588 9792588 9792588 9792588 9792588 9799898 9809568	06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025	Total Cost Centre Housing Revenue Account	HfN - Stock in Hand Housing Maintenance Housing Maintenance	990013 550130	500170	Stock in Hand	
Northumberland County Council	HOWDENS JOINERY LIMITED	9792588 9792588 9792588 9792588 9792588 9792588 9799898 9809568	06-03-2025 06-03-2025 06-03-2025 06-03-2025 06-03-2025	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130			294.30 Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9792588 9792588 9792588 9792588 9792588 9799898 9809568	06-03-2025 06-03-2025 06-03-2025 06-03-2025	Housing Revenue Account Housing Revenue Account Housing Revenue Account	Housing Maintenance		140017		
Northumberland County Council	HOWDENS JOINERY LIMITED	9792588 9792588 9792588 9792588 9799898 9809568	06-03-2025 06-03-2025 06-03-2025	Housing Revenue Account Housing Revenue Account		1 550130	1.10015	Consumable Materials	8.57 Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9792588 9792588 9799898 9809568	06-03-2025 06-03-2025	Housing Revenue Account	Housing Maintenance		140017	Consumable Materials	10.11 Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9792588 9799898 9809568	06-03-2025	8	Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials	4.98 Expense 235.00 Expense
Northumberland County Council	HOWDENS JOINERY LIMITED HOWDENS JOINERY LIMITED HOWDENS JOINERY LIMITED HOWDENS JOINERY LIMITED	9799898 9809568		Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	255.00 Expense
Northumberland County Council	HOWDENS JOINERY LIMITED HOWDENS JOINERY LIMITED HOWDENS JOINERY LIMITED	9809568		Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	843.75 Asset
Northumberland County Council Northumberland County Council Northumberland County Council	HOWDENS JOINERY LIMITED		18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	135.25 Asset
Northumberland County Council Northumberland County Council		9809568	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.20 Asset
Northumberland County Council		9809568	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	309.14 Asset
,	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
	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 9825626	06-03-2025 06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	917.00 Asset 1.039.70 Asset
Northumberland County Council Northumberland County Council	HOWFORD RECYCLING LIMITED HOWFORD RECYCLING LIMITED	9829987	10-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,039.70 Asset 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 Winter Services	200380	144030	Hired Services Hired Services	1,395.00 Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9777987	11-03-2025	Highways	Winter Services Winter Services	200380	144030	Hired Services 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 Northumberland County Council	HOWFORD RECYCLING LIMITED HOWFORD RECYCLING LIMITED	9845774 9856779	27-03-2025 27-03-2025	Total Cost Centre Highways	Fixed Asset Account Countywide Gully Cleansing Operations	990120 200280	500171 144030	CIP - Infrastructure Hired Services	2,914.00 Asset 450.00 Expense
Northumberland County Council Northumberland County Council	HOWFORD RECYCLING LIMITED HOWFORD RECYCLING LIMITED	9856780	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Expense 450.00 Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9856810	27-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account 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 Northumberland County Council	HSL COMPLIANCE LTD	9804013	07-03-2025 07-03-2025	Housing Revenue Account	Patterson House	500201	110000	Building Maintenance - Structural - Planned	557.00 Expense
Northumberland County Council Northumberland County Council	HSL COMPLIANCE LTD HSL COMPLIANCE LTD	9804014 9809622	07-03-2025	Housing Revenue Account Integrated Services	Hartley Court Property SLA Charges - Places for Leisure	500204 128100	110000 110001	Building Maintenance - Structural - Planned Building Maintenance - Structural - Unplanned	789.00 Expense 297.40 Expense
Northumberland County Council	HSL COMPLIANCE LTD HSL COMPLIANCE LTD	9804015	07-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	110001	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 Northumberland County Council	HYDROCK CONSULTANTS LIMITED HYEM LANDSCAPE LIMITED	9819998 9784553	27-03-2025 03-03-2025	Highways and Transport Infrastructure	Laboratory Policy and Programmes - Integrated Transport	202200 202106	144025 140016	Professional Services Highways Materials	277.20 Expense 1,830.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Na sthannik adami d Carreta Carre 31	HYPERKLEAN LIMITED	Reference	Date 27.02.2025	Integrated Services	Durante CLA Channe Blace for Leiner	Centre	110000	Description	Tax (£) 1,648.00 Expense
Northumberland County Council Northumberland County Council	I C CAMPBELL	9826100 9863583	27-03-2025 28-03-2025	Highways	Property SLA Charges - Places for Leisure Powburn Recycling Plant	128100 200410	110000 167000	Building Maintenance - Structural - Planned Private Contractors	4.953.00 Expense
Northumberland County Council	I-GLO LIMITED	300003083456648	17-03-2025	Highways	Rechargable Construction - North	200410	167000	Private Contractors Private Contractors	500.00 Expense
Northumberland County Council	I-GLO LIMITED	300003083456648	17-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors 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	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	836.40 Expense
				and Adaptations	` ′				
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
	ISSAC LIMITED	9833912	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,458.88 Expense
Northumberland County Council	ISSAC LIMITED	7033712	12 03 2023						

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
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	
Northumberland County Council	ISSAC LIMITED	9850512	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9850513	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9850511 9855572	21-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	,	Expense Expense
Northumberland County Council	ISSAC LIMITED	9855572	25-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	,	Expense
Northumberland County Council	ISSAC LIMITED	9855587	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9855584	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28	
Northumberland County Council	ISSAC LIMITED	9855573	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9855574	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,925.80	
Northumberland County Council	ISSAC LIMITED	9855582	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,918.24	
Northumberland County Council	ISSAC LIMITED	9855588	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,631.08	
Northumberland County Council	ISSAC LIMITED	9855583	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9855575	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,824.39	
Northumberland County Council	ISSAC LIMITED	9855576	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	24,853.92	
Northumberland County Council	ISSAC LIMITED	9855589	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,240.06	
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9855590 9855591	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	5,240.06 7,611.83	
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9855585	25-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9855577	25-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,258.20	
Northumberland County Council	ISSAC LIMITED	9855578	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2.516.40	
Northumberland County Council	ISSAC LIMITED	9855579	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	866.88	
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		Expense
Northumberland County Council	ISSAC LIMITED	9857142	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,399.84	
Northumberland County Council	ISSAC LIMITED	9857143	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9857144	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9857145	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9857146	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	9857146	26-03-2025 26-03-2025	Integrated Commissioning	CHC Packages	306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9857147 9857148	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167008	Homecare Homecare	1,396.00 19,664.64	
Northumberland County Council	ISSAC LIMITED	9857154	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9857155	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9857156	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,258.84	
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		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	
Northumberland County Council	ISSAC LIMITED	9857152	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9859360	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,065.81	
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9859355	27-03-2025 27-03-2025	Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167008 167008	Homecare	17,843.84	Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED	9859344 9859345	27-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	ISSAC LIMITED	9859357	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9859363	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		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	· ·	Expense
Northumberland County Council	ISSAC LIMITED	9859347	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9859347	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9859361	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9859354 9859348	27-03-2025 27-03-2025	Integrated Commissioning	Learning Disability Services Other Care and Support Services	306419 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED	9859349	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	ISSAC LIMITED	9859350	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9859351	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9859352	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9859353	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9859353	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9859358	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9859364	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9863993	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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 Type Tax (£)
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 Northumberland County Council	J SMITH & SONS J T DOVE LIMITED	9852145 9804302	25-03-2025 14-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors Educational Learning Resources (Not ICT equipment)	980.00 Expense 67.84 Expense
Northumberland County Council Northumberland County Council	J T DOVE LIMITED J T DOVE LIMITED	9804302	14-03-2025	Skills and Employability Skills and Employability	Welding Campus Blyth Welding Campus Blyth	012080 012080	144002 144002	Educational Learning Resources (Not ICT equipment) Educational Learning Resources (Not ICT equipment)	109.20 Expense
Northumberland County Council	J T DOVE LIMITED J T DOVE LIMITED	9804302	14-03-2025	Skills and Employability 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 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 Skills and Employability	Welding Campus Blyth Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment) 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 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		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		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		24-03-2025	Business Support	Estates	300454	110003	Repair and Maintenance	580.00 Expense
Northumberland County Council Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9845864 9857088	24-03-2025 26-03-2025	Business Support	Estates NGC Proports Maintanage	300454	110003 140017	Repair and Maintenance Consumable Materials	1,380.00 Expense 48,760.00 Expense
Northumberland County Council Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS J W PETERS JOINERY AND BUILDING CONTRACTORS	9857071	26-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017	Consumable Materials Consumable Materials	1,860.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS J W PETERS JOINERY AND BUILDING CONTRACTORS	9859028	27-03-2025	Children, Young People and	Kyloe House	017010	110003	Repair and Maintenance	440.00 Expense
Northumberland County Council	J&M ESPECIAL TRAVEL	300003081285185	06-03-2025	Families Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	-895.00 Expense
Northumberland County Council	J&M ESPECIAL TRAVEL	9825463	06-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,580.00 Expense
Northumberland County Council	JAG ART 82 LIMITED	9819835	03-03-2025	Resources Children, Young People and	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,000.00 Expense
Northumberland County Council	JAMES BURRELL LIMITED	9809534	18-03-2025	Families Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00 Asset
Northumberland County Council Northumberland County Council	JAMES BURRELL LIMITED	9809534	18-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	57.50 Asset
Northumberland County Council Northumberland County Council	JAMES BURRELL LIMITED	9809534	18-03-2025	Total Cost Centre 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 Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	45.90 Asset
Northumberland County Council	JAMES COOPER AND SON	9784709	03-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	7,125.00 Expense
Northumberland County Council	JAMES COOPER AND SON	9816838	03-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,625.00 Expense
,				Resources	•			*	1
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 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
A INOCHUMBERIANG 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
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Northumberland County Council Northumberland County Council	JAMES LECKEY DESIGN LIMITED JAMES LECKEY DESIGN LIMITED	9812582 9812582	21-03-2025 21-03-2025	School Organisation and Resources School Organisation and Resources	SEN Other SEN Other	014017 014017	140002 140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision	53.00 Expense 36.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9812582	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision		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		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	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	145.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Children Services Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	197.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Children Services Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	178.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Children Services Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	173.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Children Services Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	123.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Children Services Northumberland Family Services, Adolescent Services and Disabled	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	Children Services 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 Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS) JANICE ROSE	9856189 9784696	26-03-2025 04-03-2025	Children, Young People and Families Economic Development and Growth	Social Work team North Economy & Regeneration	100001	181000 144027	Client Transport		Expense Expense
Northumberland County Council Northumberland County Council	JANICE ROSE JANICE ROSE	9823426	04-03-2025	Economic Development and Growth	Economy & Regeneration Economy & Regeneration	100001	144027	Consultancy Fees Consultancy Fees		Expense
Northumberland County Council	JANICE ROSE JANICE ROSE	9864566	31-03-2025	Economic Development and Growth	Economy & Regeneration Economy & Regeneration	100001	144027	Consultancy Fees Consultancy Fees		Expense
Northumberland County Council	JENNY SMITH	9837567	14-03-2025	School Improvement	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	JET AIRE (DC) LIMITED	9794626	13-03-2025	Highways	Bearl	200870	167021	Waste Disposal		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9786865	03-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9786865	03-03-2025	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials Cleaning Materials		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		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 Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense
1.01.manifections County Country	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - North Maintenance - South East	200220	170017	Highways Materials		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JEWSON LIMITED	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		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348 300003081494348	06-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003081494348	06-03-2025 06-03-2025	Highways Highways	Maintenance - West Maintenance - West	200240 200240	140000 140016	Equipment Highways Meterials		
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - West Maintenance - West	200240	140016	Highways Materials Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - Central	200240	140017	Consumable Materials		
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials		
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		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003081494348 300003081494348	06-03-2025 06-03-2025	Highways Highways	Construction Construction	200300	140016 140017	Highways Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	142001	Protective Clothing		
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Winter Services	200380	140016	Highways Materials		
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	Rechargable Construction - West	200440	140000	Equipment		
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	A69	200550	140016	Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025 06-03-2025	Highways	A69 A69	200550 200550	140016 140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003081494348 300003081494348	06-03-2025	Highways Highways	A69	200550	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	2,880.96	
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		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003081494348 300003081494348	06-03-2025 06-03-2025	Highways Highways	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	140016 140016	Highways Materials		Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Neighbourhood Services	NEAT Central	217400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.69	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.50	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.69	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	165.78	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003081494348 300003081494348	06-03-2025 06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,064.04 1,959.38	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	504.85	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	249.72	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.86	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	164.50	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.43	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.22	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003081494348 300003081494348	06-03-2025 06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	190.71 181.04	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	6.328.10	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,935.62	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	108.62	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.20	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.86	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.04	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.52	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	223.77	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.28	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	647.45	Asset

Northumberland County Council		Reference	Date			Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Турс
	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	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	173.68	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003081494348 300003081494348	06-03-2025 06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	444.50 1,167.66	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,927.63	
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,357.21	
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	
Northumberland County Council	JEWSON LIMITED	9800501	10-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		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	
Northumberland County Council	JEWSON LIMITED	9800486	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	140.25	
Northumberland County Council	JEWSON LIMITED	9800486	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013 990013	500170	Stock in Hand	120.00 413.28	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9800486 9800486	10-03-2025 10-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9800486	10-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	612.00	
Northumberland County Council	JEWSON LIMITED	9797277	10-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning		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		Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning		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)	/15.00	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		Asset
Northumberland County Council	JEWSON LIMITED	9803559	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	163.20	
Northumberland County Council	JEWSON LIMITED	9799823	12-03-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9799823 9799823	12-03-2025 12-03-2025	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	140011 142001	Cleaning Materials Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9800215	13-03-2025	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Blyth	217240	142001	Equipment Equipment		Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9800215	13-03-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9800215	13-03-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment		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		Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9800165 9800188	13-03-2025 13-03-2025	Neighbourhood Services Neighbourhood Services	Public Conveniences South East Seaton Valley NEAT Core Service	218020 217290	140011 130004	Cleaning Materials Vehicle Fuel		Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9800188	13-03-2025	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9800188	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9800188	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		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		Expense
Northumberland County Council	JEWSON LIMITED	9804660	14-03-2025	Neighbourhood Services	Alnwick Lionheart - Admin	297510	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9811786	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LIMITED	9811786	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LIMITED	9811786	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	380.88	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9811786 9811787	18-03-2025 18-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	572.88 212.65	
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9811787	18-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	440.30	
Northumberland County Council	JEWSON LIMITED	9811787	18-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	428.60	
Northumberland County Council	JEWSON LIMITED	9811787	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LIMITED	300003084168572	19-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LIMITED	300003084168537	19-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025 19-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors		Expense Expense
Northumberland County Council	JEWSON LIMITED	300003084168489		Highways	Maintenance - North	200200	167000	Private Contractors		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		1
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Electric Vehicle Charging	200225	140016	Highways Materials	9,880.00	
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025 19-03-2025	Highways	Maintenance - West	200240 200260	140000	Equipment Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003084168489 300003084168489	19-03-2025	Highways Highways	Maintenance - Central Maintenance - Central	200260	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LIMITED	300003084108489	19-03-2025	Highways	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials Consumable Materials		
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140016	Highways Materials		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		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140016	Highways Materials	66.40	
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140017	Consumable Materials	184.45	
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	142001	Protective Clothing	420.16	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003084168489 300003084168489	19-03-2025 19-03-2025	Highways Highways	Construction Construction	200300	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways Highways	Winter Services	200300	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003084168489	19-03-2025	Highways	Winter Services Winter Services	200380	140000	Equipment		
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Winter Services Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Rechargable Construction - West	200440	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	A69	200550	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	A69	200550	140000	Equipment		
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		1
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003084168489 300003084168489	19-03-2025 19-03-2025	Highways Highways	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	140016 140016	Highways Materials Highways Materials	1,046.54 245.00	
Northumberland County Council Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways Highways	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003084108489	19-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	140010	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.10	Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	243.48	Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,299.13	
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.23	
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003084168489 300003084168489	19-03-2025 19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,315.03 257.95	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	231.07	
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.17	Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,862.55	
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.14	
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,434.78	
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,004.42	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003084168489 300003084168489	19-03-2025 19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,220.96	
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	· · · · · · · · · · · · · · · · · · ·	Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.50	
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	· · · · · · · · · · · · · · · · · · ·	Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.52	Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	42.27	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	, , ,	Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,242.94	
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		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	
Northumberland County Council	JEWSON LIMITED	9812076	20-03-2025	Infrastructure	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	JEWSON LIMITED	9812076	20-03-2025	Infrastructure	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9812094 9812094	20-03-2025 20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	142001 142001	Protective Clothing Protective Clothing		Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services Neighbourhood Services	Allowick Lionheart Workshop	205240	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Allwick Lionheart Workshop	205240	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9818541	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LIMITED	9818541	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	169.70	
Northumberland County Council	JEWSON LIMITED	9818541	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	380.88	
Northumberland County Council	JEWSON LIMITED	9818540	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	413.28	
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		
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		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	
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - West	200240	140000	Equipment	655.39	
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials		
Northumberland County Council	JEWSON LIMITED	300003082139864 300003082139864	21-03-2025 21-03-2025	Highways Highways	Maintenance - Central	200260 200280	140017 140017	Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864	21-03-2025	Highways	Countywide Gully Cleansing Operations Construction	200280	140017	Consumable Materials Equipment		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139804	21-03-2025	Highways	Construction	200300	140000	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140017	Consumable Materials		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		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Rechargeable Works - Central	200490	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	A69	200550	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways Highways	A69 Street Lighting Meintenance	200550	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864 300003082139864	21-03-2025 21-03-2025	Highways Highways	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139804	21-03-2025	Highways	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		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		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 Type Tax (£)
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 300003082139864	21-03-2025 21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,141.58 Asset 337.88 Asset
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	337.88 Asset 340.50 Asset
Northumberland County Council	JEWSON LIMITED	300003082139804	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62 Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account 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	57.02 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 JEWSON LIMITED	300003082139864 300003082139864	21-03-2025 21-03-2025	Total Cost Centre	Fixed Asset Asset Asset The State of the Sta	990120 990120	500171 500171	CIP - Infrastructure	414.35 Asset 632.15 Asset
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	49.80 Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	77.50 Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	81.27 Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre 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 Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864 300003082139864	21-03-2025 21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	2,120.15 Asset 27.34 Asset
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	443.27 Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	449.56 Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account 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	500171	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	Adaptations and Repairs	300221	140017	Consumable Materials	458.65 Expense
		200		and Adaptations					
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 JEWSON LIMITED	9825393 9825419	27-03-2025 27-03-2025	Total Cost Centre	HfN - Stock in Hand Capital Works- Bathrooms	990013 550141	500170 140017	Stock in Hand Consumable Materials	26.80 Asset 2,221.06 Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9823566	27-03-2025	Housing Revenue Account Highways and Transport	Laboratory	202200	140017	Specialist Equipment for Service Provision	777.40 Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9823572	27-03-2025	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140002	Consumable Materials	264.00 Expense
Trotalamoerana Councy Council	JEWSON EMMILED	7023312	21 03 2023	and Adaptations	reaptations and repairs	300221	140017	Consumuole Muterials	204.00 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 (£)	Туре
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services		Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services		Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services		Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services		Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services		Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025 28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services Professional Services		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9825027 9825027	28-03-2025	Infrastructure Infrastructure	Policy and Programmes - Integrated Transport Policy and Programmes - Highways Maintenance	202106 202107	144025 142001	Protessional Services Protective Clothing		Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9825687	31-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9825687	31-03-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9825687 9825687	31-03-2025 31-03-2025	Neighbourhood Services Neighbourhood Services	Public Conveniences South East Public Conveniences South East	218020 218020	140011 140011	Cleaning Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9825687	31-03-2025	Neighbourhood Services Neighbourhood Services	Public Conveniences South East Public Conveniences South East	218020	140011	Cleaning Materials Cleaning Materials		Expense Expense
Northumberland County Council	JIRAFFE	9829541	07-03-2025	School Organisation and Resources	SEN Other	014017	140011	Specialist Equipment for Service Provision		Expense
Northumberland County Council	JIRAFFE	9855881	25-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Twittianiocrania county council	JACH 12	7033001	25 05 2025	Adolescent Services and Disabled Children Services	The Francisco	013000	110002	Specialist Equipment for Service 110 vision	210.00	Expense
Northumberland County Council	JIRAFFE	9855881	25-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	380.00	Expense
				Adolescent Services and Disabled Children Services						1
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		Expense
Northumberland County Council	JO SUDDES EDUCATION CONSULTANCY	9811243	21-03-2025	School Improvement	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9825013	05-03-2025	Highways	A69	200550	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9788923	05-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9785188	05-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9785188	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	876.96	
Northumberland County Council	JOBLING PURSER LIMITED	9787479	05-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9788922	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.52	
Northumberland County Council	JOBLING PURSER LIMITED	9800465	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,749.60	
Northumberland County Council	JOBLING PURSER LIMITED	300003073297489	05-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300003073297489 300003073297489	05-03-2025 05-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	739.22 86.70	
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9788524	06-03-2025	Highways	Fixed Asset Account Maintenance - Central	200260	140017	Consumable Materials		
Northumberland County Council	JOBLING PURSER LIMITED	9787414	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	962.38	
Northumberland County Council	JOBLING PURSER LIMITED	9790973	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.74	
Northumberland County Council	JOBLING PURSER LIMITED	9788501	06-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		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	
Northumberland County Council	JOBLING PURSER LIMITED	9800442	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,784.12	-
Northumberland County Council	JOBLING PURSER LIMITED	9829421	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,608.84	
Northumberland County Council	JOBLING PURSER LIMITED	9829376	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.64	
Northumberland County Council	JOBLING PURSER LIMITED	9788434 9790994	07-03-2025 07-03-2025	Total Cost Centre	Fixed Asset Account Maintenance Central	990120 200260	500171	CIP - Infrastructure Consumable Materials	875.22	Asset Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9812082	07-03-2025	Highways Total Cost Centre	Maintenance - Central Fixed Asset Account	990120	140017 500171	CIP - Infrastructure	346.26	-
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9791020	07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,638.00	
Northumberland County Council	JOBLING PURSER LIMITED	9790979	07-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9790979	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.68	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	JOBLING PURSER LIMITED	9791246	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	965.03	
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		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Highways Total Cost Contro	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	609.00	
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 Type Tax (£)
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 Northumberland County Council	JOBLING PURSER LIMITED	9803889	17-03-2025	Total Cost Centre	Fixed Asset Assessment	990120	500171	CIP - Infrastructure	424.56 Asset
- recommendation of the state o	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 Total Cost Contro	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 Total Cost Contro	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 Assessment	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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 3	TODI ING BURGER I BUREE	Reference	Date	TT: 1	Mile Carl	Centre	140017	Description	Tax (£)
Northumberland County Council	JOBLING PURSER LIMITED	9811330	20-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	570.72 Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9811330	20-03-2025	Total Cost Centre	Fixed Asset Account Maintenance - North	990120 200200	500171	CIP - Infrastructure	133.98 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9811999 9807361	20-03-2025 20-03-2025	Highways Highways	Maintenance - North Maintenance - South East	200200	167000 140016	Private Contractors Highways Materials	256.70 Expense 123.54 Expense
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9807361	20-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials Highways Materials	87.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED 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 JOBLING PURSER LIMITED	9812008	20-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	20,222.52 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9807239	20-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account 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	Rechargable 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	Rechargable Construction - South East	200420	140016	Highways Materials	94.15 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812946	21-03-2025	Highways	Rechargable 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	Rechargable Construction - West	200440	140016	Highways Materials	3,266.88 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9811855	21-03-2025	Highways	Rechargable Construction - West	200440	140016	Highways Materials	291.45 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812114	21-03-2025	Highways	Rechargable 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 Assourt	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 261.00 Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED	9822502 9818114	26-03-2025	Highways Highways	Maintenance - Central Maintenance - South Fact	200260	140017	Consumable Materials Highways Materials	
	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 Tetal Cost Contro	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 Package his Construction West	990120	500171	CIP - Infrastructure	915.24 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9816426	26-03-2025	Highways	Rechargable 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 JOBLING PURSER LIMITED	9822580 9822580	27-03-2025 27-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	259.26 Expense
Northumberland County Council			1 227 102 21025	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 (£)
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		Expense
Northumberland County Council	JOHN GRAY LIMITED	9854933	25-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors		
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	9786703	03-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services		
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	9809376	18-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services		
Northumberland County Council	JOHNJASPER ASSOCIATES LTD	9859374	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	JONATHAN AIRD	9825854	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.00	
Northumberland County Council	JONATHAN AIRD	9825844	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,134.00	
Northumberland County Council	JONATHAN AIRD	9856204	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	714.00	
Northumberland County Council	JONATHAN AIRD	9856196	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOURNEY ENTERPRISES LTD	9835272	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	688.96	1
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850 9842850	18-03-2025 18-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167009	Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009 167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	172.24	
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	344.48	
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	948.40	
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		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		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		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	258.36	
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9842849 9842849	18-03-2025 18-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306419	167009 167009	Day Care Day Care	344.48	Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		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		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		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9842851 9842851	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
						/			107.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841692	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841692	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841693	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	344.48	
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841694	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	301.42	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841698	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	688.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696 9841696	19-03-2025 19-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167009 167009	Day Care	1,219.82 344.48	
Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	172.24	
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841696	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	732.02	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		1
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025 19-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167009 167009	Day Care	344.48 344.48	
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9841695 9841695	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	344.48	
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841695	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	430.60	
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	594.66	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	379.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025 19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697		Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9841697 9841697	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	•	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9841697	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9829479	07-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9811668	07-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9826744	07-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9826745	07-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	470.14	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9811690	10-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,421.07	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9826757	10-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9830453	11-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9832034	12-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	550.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	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	SEN Transport	204190	136000	Pupils - Travel	2,040.00 Expense
Trorthamberiana County Council	JOST TAMB MORI ETT ENVITED	7024117	03 03 2023	Resources	SEIV Transport	204170	130000	Tupiis Traver	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	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumbarland County Council	JUST TAXIS MORPETH LIMITED	092/117	04-03-2025	Resources Integrated Commissioning	Lagraing Disability Compage	206/10	191000	Client Transport	700.00 Evenes
Northumberland County Council Northumberland County Council	JUST TAXIS MORPETH LIMITED JUST TAXIS MORPETH LIMITED	9824117 9864971	31-03-2025	Integrated Commissioning Council - School Organisation and	Learning Disability Services SEN Transport	306419 204190	181000 136000	Client Transport Pupils - Travel	700.00 Expense 3,402.00 Expense
				Resources	•			-	
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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
N 1 1 1 1 0 1 0 3	WAY GADE GERVIGEGAN MEED	Reference	Date	1 10	CHC P. 1	Centre	1.65005	Description	Tax (£)	D.
Northumberland County Council	KAY CARE SERVICES LIMITED	9856180	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,520.08	
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LIMITED	9856181 9856182	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007 167007	Residential Care Residential Care	1,760.04 3,645.80	
Northumberland County Council	KAY CARE SERVICES LIMITED KAY CARE SERVICES LIMITED	9856182	25-03-2025	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care	27,857.65	
Northumberland County Council	KAY CARE SERVICES LIMITED KAY CARE SERVICES LIMITED	9856182	25-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LIMITED KAY CARE SERVICES LIMITED	9856186	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		_
Northumberland County Council	KEEP BRITAIN TIDY	9787308	06-03-2025	Neighbourhood Services	NEAT Team West	217300	167016	Trees and shrubs		Expense
Northumberland County Council	KEEP BRITAIN TIDY	9787308	06-03-2025	Neighbourhood Services	NEAT Team West	217300	167016	Trees and shrubs		Expense
Northumberland County Council	KEEP BRITAIN TIDY	9788470	07-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	KEEP BRITAIN TIDY	9788415	07-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	KEEP BRITAIN TIDY	300003074625118	07-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	KEEP BRITAIN TIDY	9788516	07-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		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		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		Expense
Northumberland County Council	KEITH'S TAXIS	9823119	04-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KEITH'S TAXIS	9823119	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	KEITH'S TAXIS	9864315	31-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,725.00	Expense
				Resources				· ·	,,	r
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		
Northumberland County Council	KENTICO SOFTWARE LIMITED	9841336	18-03-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software		
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	9825092	07-03-2025	Community Services	Coroners	117001	144019	Cremation and Burial Fees	9,210.00	
Northumberland County Council	KEY ENTERPRISES (1983) LTD	9830321	10-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	9830321	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	9841561	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827083	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827084 9827085	06-03-2025 06-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	KEYSPRING CARE LIMITED KEYSPRING CARE LIMITED	9827086	06-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	KETSFRING CARE LIMITED KEYSPRING CARE LIMITED	9827087	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED KEYSPRING CARE LIMITED	9827087	06-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED KEYSPRING CARE LIMITED	9827088	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827088	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827089	06-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,543.60	
Northumberland County Council	KEYSPRING CARE LIMITED	9827090	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		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	
Northumberland County Council	KEYSPRING CARE LIMITED	9827096	06-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827097	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827098	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9829742	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850554	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850555	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850556	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	KEYSPRING CARE LIMITED KEYSPRING CARE LIMITED	9850557 9850558	21-03-2025	Integrated Commissioning	Other Care and Support Services	306419 306418	167008 167008	Homecare	1,419.16	
Northumberland County Council Northumberland County Council	KEYSPRING CARE LIMITED KEYSPRING CARE LIMITED	9850559	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	KEYSPRING CARE LIMITED KEYSPRING CARE LIMITED	9850560	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KETSFRING CARE LIMITED KEYSPRING CARE LIMITED	9850561	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED KEYSPRING CARE LIMITED	9850562	21-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,757.66	
Northumberland County Council	KEYSPRING CARE LIMITED	9850562	21-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,869.60	
Northumberland County Council	KEYSPRING CARE LIMITED	9850563	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
7	KEYSPRING CARE LIMITED	9850564	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	RE 151 KING CHIKE ENVITED									
Northumberland County Council Northumberland County Council	KEYSPRING CARE LIMITED	9850565	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,777.30	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 462.93 Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850571	21-03-2025 21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	
Northumberland County Council Northumberland County Council	KEYSPRING CARE LIMITED	9850572 9850573	21-03-2025	Integrated Commissioning	Learning Disability Services	306419 306418	167008 167008	Homecare Homecare	1,584.70 Expense 339.40 Expense
Northumberland County Council Northumberland County Council	KEYSPRING CARE LIMITED KEYSPRING CARE LIMITED	9850574	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306420	167008	Homecare	2,270,40 Expense
Northumberland County Council Northumberland County Council	KEYSPRING CARE LIMITED	9857173	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	996.26 Expense
Northumberland County Council	KIELDER WATER AND FOREST PARK DEVELOPMENT	9824102	05-03-2025	Tourism and Culture	County Tourism Development	250070	165000	Grants to Voluntary Bodies	20,000.00 Expense
Northaniocriana County Council	TRUST	7024102	03-03-2023	Tourism and Culture	County Tourism Development	230070	103000	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 Northumberland County Council	KINTO UK LIMITED KINTO UK LIMITED	9855862 9855832	28-03-2025 28-03-2025	Neighbourhood Services Neighbourhood Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130007 130007	Vehicle Leases Vehicle Leases	652.10 Expense 652.10 Expense
Northumberland County Council Northumberland County Council	KINTO UK LIMITED	9855861	28-03-2025	Neighbourhood Services Neighbourhood Services	Vehicles and Compliance Vehicles and Compliance	205100	130007	Vehicle Leases Vehicle Leases	652.10 Expense
Northumberland County Council	KINTO UK LIMITED	9855831	28-03-2025	Neighbourhood Services Neighbourhood Services	Vehicles and Compliance Vehicles and Compliance	205100	130007	Vehicle Leases Vehicle Leases	652.10 Expense
Northumberland County Council	KINTO UK LIMITED	9855860	28-03-2025	Neighbourhood Services Neighbourhood Services	Vehicles and Compliance Vehicles and Compliance	205100	130007	Vehicle Leases Vehicle Leases	652.10 Expense
Northumberland County Council	KINTO UK LIMITED KINTO UK LIMITED	9855872	28-03-2025	Neighbourhood Services Neighbourhood Services	Vehicles and Compliance Vehicles and Compliance	205100	130007	Vehicle Leases Vehicle Leases	652.10 Expense
Northumberland County Council	KINTO UK LIMITED	9855849	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases 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	SEN Transport	204190	136000	Pupils - Travel	139.80 Expense
				Resources	1			1	
Northumberland County Council	KMCH LTD	9823624	06-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	149.59 Expense
				Resources					
Northumberland County Council	KMCH LTD	9823624	06-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	199.91 Expense
N 4 1 1 10 4 C 7	MACH LED	0000001	06.02.2025	Resources	CENT	204100	126000	D '1 T 1	100.01 F
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	Home to School Transport	204120	136000	Pupils - Travel	217.20 Expense
Northumberfand County Council	RMCHLID	9027330	12-03-2023	Resources	Home to School Transport	204120	130000	rupiis - 11avei	217.20 Expense
Northumberland County Council	KMCH LTD	9827538	12-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	290.23 Expense
Trottiningeriand County Council	KHCH LID	7027330	12 03 2023	Resources	Tionic to benoof Transport	204120	130000	Tupits Traver	2)0.23 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	SEN Transport	204190	136000	Pupils - Travel	4,651.50 Expense
				Resources					
Northumberland County Council	KNIGHTS TAXIS LTD	9864326	31-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,042.00 Expense
V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VOVEQUES ELVIS VED	0064040	24.02.2025	Resources	***	201120	125000	D 11 m 1	2.050.00
Northumberland County Council	KNIGHTS TAXIS LTD	9864319	31-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,058.00 Expense
Northwest of a discourse Court	WALCHTO TAVIOLTD	0064212	31-03-2025	Resources Virtual School	Education Provided Other Than At School	014000	126000	Describe Transpl	505 00 E
Northumberland County Council	KNIGHTS TAXIS LTD	9864313				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 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
	LA CURA HOUSE	9827677	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	32,993.40 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	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		
Northumberland County Council	LA CURA HOUSE	9827677	07-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	LA CURA HOUSE	9856981	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	LA CURA HOUSE LA CURA HOUSE	9856981 9856981	26-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C.	306418 306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	LA CURA HOUSE LA CURA HOUSE	9856982	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	LA CURA HOUSE	9856982	26-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	LA CURA HOUSE	9856982	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	LA CURA HOUSE	9856983	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	7,096.06	
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	
Northumberland County Council	LA CURA HOUSE	9856983	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,286.32	
Northumberland County Council	LA CURA HOUSE	9856983	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,827.40	
Northumberland County Council	LA CURA HOUSE	9856983	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,481.73	
Northumberland County Council	LAND USE CONSULTANTS LIMITED	9726654	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,381.74	
Northumberland County Council Northumberland County Council	LAND USE CONSULTANTS LIMITED	9773615 9788938	13-03-2025 13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,061.46 981.84	
Northumberland County Council	LAND USE CONSULTANTS LIMITED LAND USE CONSULTANTS LIMITED	9788915	13-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	-1,381.74	
Northumberland County Council	LAND USE CONSULTANTS LIMITED LAND USE CONSULTANTS LIMITED	9788914	13-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure	-1,361.74	
Northumberland County Council	LAND USE CONSULTANTS LIMITED LAND USE CONSULTANTS LIMITED	9788939	18-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure	1.461.36	
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment	,	Expense
Northumberland County Council	GROUP) LANDSCAPE SUPPLY COMPANY (T/A ENDURA	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment		Expense
•	GROUP)				·					
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment		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		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		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		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		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		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		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		Expense
Northumberland County Council	LANERCOST HOUSE	9825869	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	LANGHAM	9811265	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	LANGLEY TAXIS	9864441	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	LANTERN BUILDING CONSULTANCY LIMITED	9856386	25-03-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services		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		Expense
Northumberland County Council	LAURA VICTORIA LUCY HEWISON	9860269	28-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LEADING LINK	9823737	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies		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		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		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		Expense
Northumberland County Council	LENORE CARE LTD	9839865	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	LENORE CARE LTD	9839866	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	LENORE CARE LTD LENORE CARE LTD	9839866 9850430	17-03-2025 21-03-2025	Integrated Commissioning	Learning Disability Services	306419 306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	LENORE SPECIALIST CARE LTD	9830430	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306420	167007 167008	Residential Care Homecare	4,091.43 26,858.42	
Northumberland County Council	LENORE SPECIALIST CARE LTD LENORE SPECIALIST CARE LTD	9842957	18-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	9.414.56	
Northumberland County Council	LENORE SPECIALIST CARE LTD	9842958	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.885.92	
Northumberland County Council	LENORE SPECIALIST CARE LTD	9842959	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	26,935.04	
Northumberland County Council	LENORE SPECIALIST CARE LTD	9842960	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	13,579.11	
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		Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9863995	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9863996	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,230.46	
Northumberland County Council Northumberland County Council	LENORE SPECIALIST CARE LTD	9863997	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD LEONARD CHESHIRE FOUNDATION	9863998 9823606	28-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167008 167006	Homecare Care Homes with Nursing	10,724.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	9853720	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853721	24-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	9852215	24-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853722	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853723	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853724	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853725	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853726	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853727	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852216	24-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853728	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852217	24-03-2025 24-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006	Care Homes with Nursing Residential Care		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	9852217 9852218	24-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167007 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	9853729	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
	LEGITINE CILEDITINE I OUTDATION			integrated Commissioning		J00717	107000			
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853730	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,197.99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	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	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853732	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,579.42	
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		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		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852221	24-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		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		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852222	24-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9856968	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9856969	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9856970 9856971	26-03-2025 26-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEXIS NEXIS UK	300003085713494	27-03-2025	Integrated Commissioning Law and Corporate Governance	CHC Packages Legal	120001	167006 140014	Care Homes with Nursing Books, Publications and Media	4,075.00	Expense
Northumberland County Council	LEXTOX	9815390	07-03-2025	Children, Young People and	Purchase Budgets	016010	144025	Professional Services		Expense
	LEATOX			Families		016010				•
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		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	
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	
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864609	31-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,237.50	
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864672	31-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,820.00	
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864672	31-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	
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		Expense
Northumberland County Council	LIFE SAVING TRAINING	9835484	31-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831101	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,271.32	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831099	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,142.96	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831099	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,998.52	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831099	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,489.52	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831102	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,635.66	
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

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	LIFEWAYS COMMUNITY CARE LTD	Reference	Date	Into anotad Commissionina	Mental Health Services	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9831100 9831100	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	1,779.50 Expense 1,255.26 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831100	11-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	1,276.22 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831100	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,947.70 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831100	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,779.50 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831100	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,255.26 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831100	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,276.22 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831100	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,265.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831100	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,947.70 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831100	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,020.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831100	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,055.72 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9831100 9831100	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	3,055.72 Expense 3,726.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,551.78 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	1,509.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,394.50 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,184.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,258.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,551.78 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,509.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,394.50 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,184.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,258.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,264.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,355.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,642.24 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9831103 9831103	11-03-2025 11-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	2,768.04 Expense 1,929.24 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	3,187.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	3,522.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	3,942.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831103	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,768.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833892	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,069.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833892	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,882.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833892	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,525.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833892	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,208.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833892	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,353.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833897	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,788.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833897	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,669.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833897	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,291.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833895	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,525.24 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9833895 9833895	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	5,465.24 Expense 6,546.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833895	12-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6,147.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833898	12-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	7,913.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833898	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,515.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833893	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,785.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833893	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,843.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833893	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,423.68 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833894	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,005.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833894	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,418.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833894	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,864.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833896	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,598.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833896	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,542.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9833896	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,514.12 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9833891 9833891	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167008 167008	Homecare Homecare	2,264.76 Expense 2,264.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833891	12-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,787.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833891	12-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,032.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9833891	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,998.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842894	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,321.11 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842896	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,182.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842893	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,315.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842893	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,867.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842897	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,720.40 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842897	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,853.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842897	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,182.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,997.08	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	1,997.08	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,124.22	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	109.45	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,997.08	-
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,997.08	•
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		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		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855563	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,104.10	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855563	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,104.10	-
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856149	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84	-
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856150	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,509.68	-
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856151	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		-
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856152	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856153	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856154	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856155	25-03-2025 25-03-2025	Integrated Commissioning	Learning Disability Services	306419 306418	167007 167007	Residential Care	6,878.20	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9856156 9855559	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Homecare	5,135.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855559	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855559	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855559	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	5,462.29	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855559	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,089.80	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856140	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856131	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	11,917.92	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856141	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,251.44	-
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856142	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856142	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856143	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		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		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859313	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,441.21	
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	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859315	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,563.23	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859315	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,104.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859315	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859315	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,132.53	<u> </u>
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859314	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859314	27-03-2025 27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,712.30	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9859314 9859322	27-03-2025	Integrated Commissioning	Learning Disability Services Other Care and Support Services	306419	167008 167008	Homecare	5,772.16	Expense Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9859324	27-03-2025	Integrated Commissioning	Learning Disability Services	306418 306419	167008	Homecare Homecare	7,433.12	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9859324	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859324	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	8,089.07	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859317	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	13,250.11	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859317	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	12,687.28	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,586.33	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		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	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
			27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9039310	27-03-2023						2.000.47	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9859318 9859318	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	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		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859326	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		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		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	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,585.86	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,046.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,235.46	1
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,911.89	1
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,025.16	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,313.74	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,397.17	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,529.52	1
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,074.74	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,558.82	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9859320	27-03-2025 27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	- ,	Expense
Northumberland County Council Northumberland County Council		9859320 9859320	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare	7,026.74 8.416.24	
	LIFEWAYS COMMUNITY CARE LTD	9859320	27-03-2025		Learning Disability Services Learning Disability Services	306419	167008	Homecare	7,904.23	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD		27-03-2025	Integrated Commissioning				Homecare		
	LIFEWAYS COMMUNITY CARE LTD	9859325		Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,174.95	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859325	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,805.13	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859316 9859316	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,581.37	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD		27-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	7,512.29	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859316 9859319	27-03-2025 27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare	6,973.15 6,433.00	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859319	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9859319	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859321	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9859321	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859321	27-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	- /	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9830924	11-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9831342	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9831354	12-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	420.00	
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	9832079	11-03-2025	Children, Young People and	Purchase Budgets	016010	144025	Professional Services	1,303.85	
Two than benand County Council	ENVISTSTENOLOGT SERVICE	7632017	11-03-2023	Families	1 dichase Budgets	010010	144023	Troressional Services	1,505.65	Lapense
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	9833796	14-03-2025	Children, Young People and	Purchase Budgets	016010	144025	Professional Services	1,001.57	Expense
Tronulational County Country	Envisor of objective	7000.70	1. 05 2025	Families	Turemuse Budgets	010010	11.1020	Troitessional Beriness	1,001.07	2pense
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	300003084012428	18-03-2025	Children, Young People and	Purchase Budgets	016010	144025	Professional Services	1,716.05	Expense
Northumborland County Council	LINKS DSACHOLOGA SEBAICE	0940749	24-03-2025	Families Children Voung Boonle and	Durahasa Pudaata	016010	144025	Professional Services	1 474 14	Evnonge
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	9840748	24-03-2023	Children, Young People and Families	Purchase Budgets	016010	144023	FIOIESSIONAL SERVICES	1,474.14	Expense
Northumberland County Council	LIQUIDLOGIC LIMITED	9777052	14-03-2025	Children, Young People and	Systems Support Team	025003	145003	Computer software	2,600.00	Evnence
Trotalumochana County Council	PIGODEOGIC PIMITED	7111032	17-03-2023	Families	Systems Support Team	023003	173003	Computer software	2,000.00	Lapense
Northumberland County Council	LISCLARE LIMITED	9827550	06-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,260.00	Expense
Trordianiocrana County Council	EIGCEI IRE EIIMTEE	7027330	00 03 2023	Adolescent Services and Disabled	Trier reams Disability	013000	110002	Specialist Equipment for Service 110 vision	1,200.00	Expense
				Children Services						
Northumberland County Council	LISCLARE LIMITED	9827550	06-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	219.00	Expense
			** ** -*	Adolescent Services and Disabled				~F		
				Children Services						
Northumberland County Council	LISCLARE LIMITED	9827550	06-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	50.00	Expense
•				Adolescent Services and Disabled						1
				Children Services						
Northumberland County Council	LISCLARE LIMITED	9825018	13-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	500.00	Expense
•				Adolescent Services and Disabled						
				Children Services						
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY LIMITED	9840937	28-03-2025	Children, Young People and	Purchase Budgets	016010	144025	Professional Services	307.08	Expense
				Families						
Northumberland County Council	LITTLE HUBBERS BY THE SEA	9843601	19-03-2025	Children, Young People and	Pre-Birth Team	016024	167009	Day Care	450.00	Expense
				Families						
Northumberland County Council	LITTLE HUBBERS BY THE SEA	9843598	20-03-2025	Children, Young People and	Pre-Birth Team	016024	167009	Day Care	450.00	Expense
				Families						
Northumberland County Council	LITTLE HUBBERS BY THE SEA	9843598	20-03-2025	Children, Young People and	Pre-Birth Team	016024	167009	Day Care	43.50	Expense
				Families						

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LITTLE HUBBERS BY THE SEA	9843600	20-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care		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		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		
Northumberland County Council	LIVING AMBITIONS LTD	9839340	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIVING AMBITIONS LTD	9839341	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIVING AMBITIONS LTD	9839348	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIVING AMBITIONS LTD	9839342	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,633.80	
Northumberland County Council	LIVING AMBITIONS LTD	9839349	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	9839343 9839344	17-03-2025 17-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	21,748.16 2,650.20	
Northumberland County Council Northumberland County Council	LIVING AMBITIONS LTD	9839344	17-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare		
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	9839346	17-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839350	17-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839351	17-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	8,243.44	
Northumberland County Council	LIVING AMBITIONS LTD	9839347	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21.748.16	
Northumberland County Council	LIVING AMBITIONS LTD	9843004	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,527.72	
Northumberland County Council	LIVING AMBITIONS LTD	9843004	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,611.60	
Northumberland County Council	LIVING AMBITIONS LTD	9843004	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	9843004	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,527.72	
Northumberland County Council	LIVING AMBITIONS LTD	9843004	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
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		Expense
Northumberland County Council	LIVING AMBITIONS LTD	9850586	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIVING AMBITIONS LTD	9850587	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	9850588	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIVING AMBITIONS LTD	9850589	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIVING AMBITIONS LTD	9864020	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	9864021 9864022	28-03-2025 28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	9864023	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864024	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864027	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864028	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,562.76	
Northumberland County Council	LIVING AMBITIONS LTD	9864025	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	27,961.83	
Northumberland County Council	LIVING AMBITIONS LTD	9864026	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864019	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	140.00	
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	67.20	Accet

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	55.20 Asset
Northumberland County Council Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	9790071 9790071	03-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	6.60 Asset 2.898.00 Asset
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	9811832	18-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,898.00 Asset 100.80 Asset
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	9811832	18-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	145.68 Asset
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	9811832	18-03-2025	Total Cost Centre 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 Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.00 Asset
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	9813155	20-03-2025	Total Cost Centre 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 Fixed Asset Account	205100	130002	Vehicle Licensing	390.00 Expense
Northumberland County Council Northumberland County Council	LOOKERS PLC LOUIES TAXIS	9849879 9824088	21-03-2025 04-03-2025	Total Cost Centre Council - School Organisation and	Fixed Asset Account SEN Transport	990120 204190	500172 136000	CIP - Plant and Equipment Pupils - Travel	46,901.25 Asset 1,639.96 Expense
Northumberland County Council	LOUISE BELL	9864045	31-03-2025	Resources 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
,	LS CARE LTD	9835270	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36 Expense
Northumberland County Council									5,557,650 Emperior
Northumberland County Council Northumberland County Council	LS CARE LTD	9842819	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		Expense
Northumberland County Council	LS CARE LTD	9842821	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	9842822	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	9842823	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	9842823	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	9842824	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,372.77	
Northumberland County Council	LS CARE LTD	9846898	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,372.77	
Northumberland County Council	LTL SYSTEMS LIMITED	9826093	05-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	LTL SYSTEMS LIMITED	9847382 9861081	20-03-2025 27-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100 128100	110000	Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council Northumberland County Council	LTL SYSTEMS LIMITED LUCION SURVEY LANDFORM LIMITED	9795371	12-03-2025	Integrated Services Total Cost Centre	Property SLA Charges - Places for Leisure Fixed Asset Account	990120	110000 500171	Building Maintenance - Structural - Planned CIP - Infrastructure	30,900.00	
Northumberland County Council	LUCION SURVEY LANDFORM LIMITED	9795371	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.00	
Northumberland County Council	LUCKER TREATMENT PLANT	9811872	28-03-2025	Asset Management	Lucker Sewage Treatment Plant	128027	113000	Rents and Leases	1,015.00	
Northumberland County Council	LUISA WILLIAMS MY FAMILY PSYCHOLOGIST	9795241	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services		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		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823797	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	·	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823788	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823809	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823836	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823796	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823823	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823790	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823824	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823820	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUSAS LUYE MANOR CARE CROUD LIMITED	9825147	28-03-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	12,782.00	
Northumberland County Council Northumberland County Council	LUXE MANOR CARE GROUP LIMITED LUXE MANOR CARE GROUP LIMITED	9841220 9841221	18-03-2025 18-03-2025	Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	LUXE MANOR CARE GROUP LIMITED LUXE MANOR CARE GROUP LIMITED	9841221	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	LUXE MANOR CARE GROUP LIMITED LUXE MANOR CARE GROUP LIMITED	9841223	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841224	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841225	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841226	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841227	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841228	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841229	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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		Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841231	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841233	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	9841234	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841234	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841235	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	768.84 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841236	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	9841237	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	9841238 9841239	18-03-2025 18-03-2025	Integrated Commissioning	CHC Packages	306420 306418	167006 167006	Care Homes with Nursing	1,004.72 Expense 2,306.52 Expense
Northumberland County Council Northumberland County Council	LUXE MANOR CARE GROUP LIMITED LUXE MANOR CARE GROUP LIMITED	9841239	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	707.64 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841240	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	9841240	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	2,487.51 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850417	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,435.13 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850418	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,162.41 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850419	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,185.19 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850420	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,185.19 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850420	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850421	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,435.13 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850422	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,162.41 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850423	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,185.19 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850424	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,435.13 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850425	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,435.13 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850426	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,185.19 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9850427	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,185.19 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9856135	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,435.13 Expense
Northumberland County Council	LWC NORTH EAST	9846870	27-03-2025	Northumberland Communities	Newbiggin Hub	306645	141000	Catering Provisions	847.69 Expense
-				Together				_	
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	121.12 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	121.12 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	968.96 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	363.36 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	121.12 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,211.20 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	121.12 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	726.72 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9823704 9823704	04-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167009 167009	Day Care	726.72 Expense 726.72 Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care	726.72 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care	242.24 Expense 242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	121.12 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	363.36 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	968.96 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9823704	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,271.76 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	1,574.56 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
			19-03-2025		Other Care and Support Services	200.00	167009	J	302.80 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective Description	Amount Exc	
Na sthannik adami d Carreta Carre 31	I VNEMOUTH DAY CENTRE I TO	Reference	Date	Internated Commissioning	Other Comment Comment	Centre	1.67000		Tax (£)	
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660 9841660	19-03-2025 19-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167009 167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9841660 9841660	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	302.80	_
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		F
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		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		
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		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
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		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		
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		
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery		
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery		
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery		
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LIMITED	9823911	28-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LIMITED	9823911	28-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery		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		Expense
Northumberland County Council	LYRECO UK LIMITED	9823911	28-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LIMITED	9823943	28-03-2025	Community Services	Coroners	117001	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LIMITED	9823943	28-03-2025	Community Services	Coroners	117001	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LIMITED LYRECO UK LIMITED	9823943 9823953	28-03-2025 28-03-2025	Community Services	Coroners Fire Support Services	117001 030200	143000	Printing & Stationery Staff Health & Welfare		Expense
Northumberland County Council Northumberland County Council	LYRECO UK LIMITED LYRECO UK LIMITED	9823908	28-03-2025 28-03-2025	Fire and Rescue Assessment and Safeguarding	Fire Support Services Social Care Admin - Hexham	306608	101500 143000			Expense Expense
·		9823908	28-03-2025 28-03-2025	Assessment and Safeguarding Assessment and Safeguarding		306608	143000	Printing & Stationery		
Northumberland County Council Northumberland County Council	LYRECO UK LIMITED LYRECO UK LIMITED	9823908	28-03-2025 28-03-2025	Assessment and Safeguarding Assessment and Safeguarding	Social Care Admin - Hexham Social Care Admin - Hexham	306608	143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council Northumberland County Council	LYRECO UK LIMITED LYRECO UK LIMITED	9823908	28-03-2025 28-03-2025	Assessment and Safeguarding Assessment and Safeguarding	Social Care Admin - Hexnam Social Care Admin - Hexnam	306608	143000	ž ,		Expense Expense
Northumberland County Council Northumberland County Council	LYRECO UK LIMITED LYRECO UK LIMITED	9823908	28-03-2025 28-03-2025	Assessment and Safeguarding Assessment and Safeguarding	Social Care Admin - Hexnam Social Care Admin - Hexnam	306608	143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council Northumberland County Council	LYRECO UK LIMITED LYRECO UK LIMITED	9823908	28-03-2025	Assessment and Safeguarding Assessment and Safeguarding	Social Care Admin - Hexham Social Care Admin - Hexham	306608	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LIMITED	9823908	28-03-2025	Assessment and Safeguarding Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	Lincolnshire County Council	9792305	07-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	10,758.95	
Northumberland County Council	M AND DJ BROWN	9828755	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	9828755	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care		Expense
Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	9828756	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167007	Residential Care Residential Care		Expense
Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	9828756	07-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care	20,021.50	
Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	9846838	20-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167007	Residential Care Residential Care		Expense
Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	9846838	20-03-2025	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care	26,542.80	
	IN AND DI DIOWN	70 1 0030				300+10				
Northumberland County Council	M AND SA DOUGLAS	9823281	04-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Evnence

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		Expense
Northumberland County Council	M FRATER FARMING	9859858	27-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation		Expense
Northumberland County Council	M. J. SNAITH	9825340	05-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors		
Northumberland County Council	MACDONALD MCEWAN LIMITED	9818118	06-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff		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		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		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Assessment and Safeguarding	Emergency Duty Team	016025	100600	Temporary / Agency Staff		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 (£)	Туре
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		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff		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		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9786073 9786073	04-03-2025 04-03-2025	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		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		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9786073 9786073	04-03-2025 04-03-2025	Waste Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025 04-03-2025	Housing Revenue Account	Communal Areas of Flats	500205 500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9786073 9786073	04-03-2025	Housing Revenue Account Housing Revenue Account	Communal Areas of Flats Communal Areas of Flats	500205	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		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		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		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		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

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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	
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		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	,	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	A69	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	A69	200550	100600	Temporary / Agency Staff		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	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9796228 9796228	11-03-2025 11-03-2025	Highways and Transport	Design Design	202150 202150	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways and Transport Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
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		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9796228 9796228	11-03-2025	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works- Bathrooms	550140 550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025 11-03-2025	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account Housing Revenue Account	Heating Installations	550200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Tromanderiand county council	WHOTH GEODIE ON EMITED	3601767	16 03 2023	Families	Social Work team South East	010012	100000	Temperary / Tigeney Starr	1,253.55	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	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 (£)
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	Social Work team Central	016016	100600	Temporary / Agency Staff	951.85 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Social Work team Central	016016	100600	Temporary / Agency Staff	544.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Social Work team North	016017	100600	Temporary / Agency Staff	248.59 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Social Work team North	016017	100600	Temporary / Agency Staff	1,293.99 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Social Work team North	016017	100600	Temporary / Agency Staff	248.59 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Social Work team North	016017	100600	Temporary / Agency Staff	497.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Pre-Birth Team	016024	100600	Temporary / Agency Staff	103.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Northumberland Family Services,	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,137.23 Expense
Normania County Council	MAGNIT GLOBAL GRI LIMITED	7604767	10-03-2023	Adolescent Services and Disabled Children Services	Social Worker Staff Team - 141	010027	100000	Temporary / Agency Starr	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	First Contact	016033	100600	Temporary / Agency Staff	1,293.99 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	95.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	734.58 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	251.30 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	372.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	309.30 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Family Placement Service	017012	100600	Temporary / Agency Staff	1,137.23 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families Children, Young People and	Family Placement Service	017012	100600	Temporary / Agency Staff	1,164.23 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Families 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 MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025 18-03-2025	Highways Highways	Construction	200300	100600	Temporary / Agency Staff	616.01 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9804787 9804787	18-03-2025	Highways Highways	Construction Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,542.94 Expense 1,566.28 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Highways	A69	200550	100600	Temporary / Agency Staff 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 Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9804787 9804787	18-03-2025 18-03-2025	Waste Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	665.66 Expense -0.90 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	475.15 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff 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 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 Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9804787 9804787	18-03-2025 18-03-2025	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Transfer Station	225600 225650	100600	Temporary / Agency Staff Temporary / Agency Staff	588.89 Expense 226.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	643.55 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff 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 Temporary / Agency Staff	578.92 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
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		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	Social Work team West	016014	100600	Temporary / Agency Staff	1,015.41	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Families Children, Young People and	Social Work team Central	016016	100600	Temporary / Agency Staff	815.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Families Children, Young People and	Social Work team Central	016016	100600	Temporary / Agency Staff	547.63	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Families Children, Young People and	Social Work team North	016017	100600	Temporary / Agency Staff	248.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Families Children, Young People and	Social Work team North	016017	100600	Temporary / Agency Staff		Expense
,				Families						
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		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	Kyloe House	017010	100600	Temporary / Agency Staff	713.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	353.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	489.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	598.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Families Children, Young People and	Family Placement Service	017012	100600	Temporary / Agency Staff	1,161.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Families 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	Evnanca
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953 9817953	25-03-2025 25-03-2025	Finance and Procurement	Procurement Procurement	120001	100600	Temporary / Agency Staff Temporary / Agency Staff	2,305.45	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817933	25-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	2,406.81	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,157.21	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Highways	A69	200550	100600	Temporary / Agency Staff		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	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff		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		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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	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 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 9817953	25-03-2025 25-03-2025	Waste Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	578.92 Expense 434.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED		25-03-2025 25-03-2025		Stakeford Depot - Waste Collection Services	225700 500205	100600	Temporary / Agency Staff	434.19 Expense 698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953 9817953	25-03-2025 25-03-2025	Housing Revenue Account	Communal Areas of Flats Communal Areas of Flats	500205		Temporary / Agency Staff	556.56 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025 25-03-2025	Housing Revenue Account	Communal Areas of Flats Communal Areas of Flats	500205	100600	Temporary / Agency Staff	556.56 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	716.92 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	700.28 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	274.43 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	724.40 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	812.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	100600		0.00 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account Housing Revenue Account	Capital Works - Richells Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	947.47 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff 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 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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864670	31-03-2025	Resources 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	MAINTEAM 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	
Northumberland County Council	MALHOTRA GROUP	9831058	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,912.66	
Northumberland County Council	MALHOTRA GROUP	9831059	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,702.72	
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9831059 9831059	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167006 167007	Care Homes with Nursing Residential Care	15,865.00 54,458.60	
Northumberland County Council	MALHOTRA GROUP	9831059	11-03-2025	Integrated Commissioning	CHC Packages	306420	167007	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		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		Expense
Northumberland County Council	MALHOTRA GROUP	9832204	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9832204 9832205	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing 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		Expense
Northumberland County Council	MALHOTRA GROUP	9832206	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	41,974.20	
Northumberland County Council	MALHOTRA GROUP	9832206	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	43,971.12	
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	
Northumberland County Council	MALHOTRA GROUP	9832206	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	95,445.23	
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9832206 9832206	12-03-2025 12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care	116,015.68 12,851.36	
Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9832206	12-03-2025	Integrated Commissioning	F.N.C.	306420	167006	Care Homes with Nursing	19,926.88	
Northumberland County Council	MALHOTRA GROUP	9834432	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-11,105.50	
Northumberland County Council	MALHOTRA GROUP	9834433	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,702.72	
Northumberland County Council	MALHOTRA GROUP	9834433	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	97,429.65	
Northumberland County Council	MALHOTRA GROUP	9849029	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	9849030	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9849031 9849032	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	MALHOTRA GROUP	9849032	21-03-2025	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care	83,059.04	
Northumberland County Council	MALHOTRA GROUP	9857770	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	9857771	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	23,535.55	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
		Reference	Date			Centre		Description	Tax (£)	
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	
Northumberland County Council	MALHOTRA GROUP	9857771	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	60,174.16	
Northumberland County Council	MALHOTRA GROUP	9857771	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	60,079.51	
Northumberland County Council	MALHOTRA GROUP	9857771	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9857771 9857768	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9857769	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP	9857769	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MALHOTRA GROUP	9857769	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	9857769	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,672.03	
Northumberland County Council	MALHOTRA GROUP	9859187	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,380.05	
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	
Northumberland County Council	MALHOTRA GROUP	9859188	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	9859182	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	MALHOTRA GROUP	9859183	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9859183 9859184	27-03-2025 27-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	MALHOTRA GROUP	9859185	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9859185	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MALHOTRA GROUP	9859185	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP	9860251	28-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP	9860251	28-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	9860251	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP	9860252	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,762.20	
Northumberland County Council	MALHOTRA GROUP	9860253	28-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	9860253	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9860254 9860255	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	55,359.14 10,277.04	
Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9860255	28-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,313.75	
Northumberland County Council	MANCHESTER UNIVERSITY NHS FOUNDATION	9825075	20-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services		Expense
Trorumentalia County Council	TRUST	7023073	20 03 2023	Tuble Health Main Stant Landing	Sexual Fleurin Services	033071	111031	Commissioned Services	310.00	Expense
Northumberland County Council	MANGAR INTERNATIONAL LIMITED	9823837	03-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	719.00	Expense
				and Adaptations						
Northumberland County Council	MAP DEVELOPMENTS NE LIMITED	9803573	14-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MARINE MEDICAL GROUP	9823559	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services		Expense
Northumberland County Council	MARINE MEDICAL GROUP	9823547 300003084139779	04-03-2025 19-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071 219201	144034 144022	Commissioned Services Medical Fees		Expense Expense
Northumberland County Council Northumberland County Council	MARINE MEDICAL GROUP MARINE MEDICAL GROUP	300003084139779	19-03-2025	Neighbourhood Services Neighbourhood Services	Crematorium Crematorium	219201	144022	Medical Fees Medical Fees		Expense
Northumberland County Council	MARINE MEDICAL GROUP	9855172	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		
Northumberland County Council	MARINE MEDICAL GROUP	9856054	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services		Expense
Northumberland County Council	MARIPOSACARE	9841212	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MARIPOSACARE	9841213	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
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		Expense
Northumberland County Council	MARIPOSACARE	9856123	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,471.36	
Northumberland County Council	MARIPOSACARE MARIE WILLIAMS	9856124	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	MARK WILLIAMS MARK WILLIAMS	9803583 9805634	14-03-2025 19-03-2025	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms Housing Voids	550141 550135	140017 144030	Consumable Materials Hired Services		Expense
Northumberland County Council Northumberland County Council	MARK WILLIAMS MARSTON RECOVERY	9803634	31-03-2025	Revenues & Benefits	Accounts Receivable	125014	144030	Debt Collection Services		Expense Expense
Northumberland County Council	MARTIN AND DONALD LAMB	9834227	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	MARTIN JEWITT	9833787	12-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services		Expense
Northumberland County Council	MARTIN JEWITT	9833766	12-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services		Expense
Northumberland County Council	MARTIN JEWITT	9864953	31-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9823613	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	8,977.28	
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	
Northumberland County Council	MARTON CARE HOMES LIMITED	9834922	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	9,787.66	
Northumberland County Council	MARTON CARE HOMES LIMITED	9848994	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848994	21-03-2025 21-03-2025	Integrated Commissioning	F.N.C. Other Care and Support Services	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9848995 9848995	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,977.54 808.73	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9848996	21-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	7,414.78	
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9848997	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	10,669.52	
Northumberland County Council	MARTON CARE HOMES LIMITED	9848997	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	21,043.48	
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
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Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9848997 9848997	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care	24,926.30	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	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	
Northumberland County Council	MARTON CARE HOMES LIMITED	9855203	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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	
Northumberland County Council	MARTON CARE HOMES LIMITED	9855216	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,957.53	
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	
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	
Northumberland County Council	MARTON CARE HOMES LIMITED	9855219	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,260.87	
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9855220 9855220	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417 306418	167007 167007	Residential Care Residential Care	10,521.74 99,788.42	
Northumberland County Council Northumberland County Council	MARTYS SERVICE CENTRE	9839027	17-03-2025	Neighbourhood Services	Other Care and Support Services Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MATTHEW ALGIE AND COMPANY LIMITED	9803057	13-03-2025	Neighbourhood Services Neighbourhood Services	Druridge	203220	140013	Materials for Resale	1,274.14	
Northumberland County Council	MATTHEW ALGIE AND COMPANY LIMITED MATTHEW ALGIE AND COMPANY LIMITED	9764640	27-03-2025	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	1,123.43	
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		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	•
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	
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9774609	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9774609	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9800228	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	5,830.00	
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9800251	13-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9824880 9789205	13-03-2025 05-03-2025	School Organisation and Resources	Personal Budgets	014021 205210	144025 130001	Professional Services		Expense
Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD MCCONECHY'S TYRE SERVICE LTD	9789205	05-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	MCGREGOR OPTICIANS	9800474	05-03-2025	Neighbourhood Services Children, Young People and	Blyth Workshop Kyloe House	017010	144022	Vehicle Repairs and maintenance Medical Fees		Expense Expense
Northumberland County Council	MCGREGOR OPTICIANS MCGREGOR OPTICIANS	9800474	05-03-2025	Families Children, Young People and	Kyloe House	017010	144022	Commissioned Services		Expense
			04-03-2025	Families	•					
Northumberland County Council Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	9824669 9824678	04-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	1,320.00	Expense Expense
Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	9826868	06-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	9826869	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	1,565.00	
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	
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		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	
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		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	
Northumberland County Council	MCK BUILDERS LTD	9843708	19-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	5,077.50	
Northumberland County Council	MCK BUILDERS LTD	9848254	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,040.00	
Northumberland County Council	MCK BUILDERS LTD	9849264	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,350.00	
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	
Northumberland County Council	MCK BUILDERS LTD	9857093	26-03-2025 27-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,950.00	
Northumberland County Council Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	9859246 9859247	27-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council 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	140017	Furniture - not attached to buildings		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	
Northumberland County Council	MEAD MEDICAL SERVICES LIMITED	9850412	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MEADOWDALE ACADEMY	9830478	26-03-2025	DSG - SEND	HINT - Operational	014151	101100	Staff Training & Development		Expense
Northumberland County Council	MELKRIDGE PARISH COUNCIL	300003080351451	04-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	
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	
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	
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	
Northumberland County Council	MENCAP MENCAP	9842828	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9842832 9842833	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	9,393.68	
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9842829	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	15,715.48 15,195.88	
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9842830	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008		27,926.00	
Normaniaenana County Council	WENCAP	7042830	10-03-2023	miegrateu Commissioning	Learning Disability Services	300419	10/008	Homecare	27,926.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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 Northumberland County Council	MENCAP MENCAP	9841654 9841657	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	9,393.68 Expense 15,715.48 Expense
Northumberland County Council	MENCAP	9841653	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	13,713.48 Expense 10,411.40 Expense
Northumberland County Council	MENCAP	9841618	19-03-2025	Integrated Commissioning	Learning Disability Services 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 MENCAP	9841632	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,661.28 Expense
Northumberland County Council	MENCAP MENCAP	9841645	19-03-2025 19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,986.16 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9841633 9841606	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare	8,864.68 Expense 476.32 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9841606	19-03-2025			306419	167008	Homecare Homecare	9,468.60 Expense
Northumberland County Council Northumberland County Council	MENCAP	9841647	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306420	167008	Homecare	9,468.60 Expense 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 MENCAP	9841613	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	531.48 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9841644 9841614	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306418	167008 167008	Homecare Homecare	8,181.28 Expense 1,274.56 Expense
Northumberland County Council	MENCAP	9841656	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306419	167008	Homecare	6,341.60 Expense
Northumberland County Council	MENCAP	9841634	19-03-2025	Integrated Commissioning	Learning Disability Services 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 MENCAP	9846925	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,999.88 Expense
Northumberland County Council	MENCAP MENCAP	9846926 9853765	20-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	9,999.88 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9853765	24-03-2025 24-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare	17,274.84 Expense 7,591.01 Expense
Northumberland County Council Northumberland County Council	MENCAP	9853739	24-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,973.24 Expense
Northumberland County Council	MENCAP	9853757	24-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,941.86 Expense
Northumberland County Council	MENCAP	9853762	24-03-2025	Integrated Commissioning 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
1.0. milliocrama County Council	MENCAP	9853740	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	544.34 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MENCAP	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 MENCAP	9853773	24-03-2025 24-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	12,347.88 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9853771 9853759	24-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	7,380.75 Expense 6.965.11 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9853772	24-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services 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 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 Northumberland County Council	MERGING RIVERS GRANGE LIMITED MERGING RIVERS GRANGE LIMITED	9848169 9848169	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167006 167007	Care Homes with Nursing Residential Care	27,230.55 Expense 16.368.20 Expense
Northumberland County Council Northumberland County Council	MERGING RIVERS GRANGE LIMITED	9848169	20-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	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	MESSERS 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	SEN Transport	204190	136000	Pupils - Travel	2,280.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9826778	06-03-2025	Resources Children, Young People and	Social Work team North	016017	181000	Client Transport	-966.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9823268	06-03-2025	Families Children, Young People and	Social Work team North	016017	181000	Client Transport	1,242.00 Expense
Northumberland County Council	MICHAEL YON	9823260	04-03-2025	Families Children, Young People and	Social Work team Central	016016	181000	Client Transport	1,635.00 Expense
				Families					
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
37 1 1 1 1 1 2 2 3 3 3 3	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	WIINSTER	9033390	20-03-2023	Skins and Employability	Welding Campus Brytin	012000	1002	Educational Education Resources (110t Te 1 equipment)	271.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MINSTER	9835396	28-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)		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		Expense
Northumberland County Council	MOCHA MONDO COFFEE LIMITED	9838773	28-03-2025	Northumberland Communities Together	Cramlington Hub	306644	142000	Clothing / Uniform		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		Expense
Northumberland County Council	MORPETH TOWN COUNCIL	9829040	07-03-2025	Community Services	Registrars	116001	113000	Rents and Leases		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		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		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		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		Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9736401	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9736401	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9736401	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9736370	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		
Northumberland County Council	MOTT MACDONALD LIMITED	9736370	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-56,550.00	
Northumberland County Council	MOTT MACDONALD LIMITED	9736370	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	56,550.00	
Northumberland County Council	MOTT MACDONALD LIMITED	9736400	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	27,328.92	
Northumberland County Council	MOTT MACDONALD LIMITED	9768307	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	20,709.51	
Northumberland County Council	MOTT MACDONALD LIMITED	9768307	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768307	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768297	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MOTT MACDONAL D LIMITED	9768297 9768297	10-03-2025 10-03-2025	Highways and Transport Total Cost Centre	Design Sunday Debtors	202150 990330	100600 500104	Temporary / Agency Staff AR Migration Suspense		Expense Expense
	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	9768297	10-03-2025	Highways and Transport	Sundry Debtors	202150	100600			Expense Expense
Northumberland County Council Northumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	9768304	10-03-2025	Highways and Transport Highways and Transport	Design Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	9768304	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	9768289	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	9768289	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	9768289	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	300003081723715	10-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500104	CIP - land and Buildings	3,214.26	
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	
Northumberland County Council	MOTT MACDONALD LIMITED	300003081723715	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	347.50	
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	
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	
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	
Northumberland County Council	MOTT MACDONALD LIMITED	300003081723715	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
	MOULD GROWTH CONSULTANTS LIMITED	9815604	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council			00 -0-0			//0010			307.20	
Northumberland County Council 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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
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 MOULD GROWTH CONSULTANTS LIMITED	9826860	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	151007	Licence Charges	21.16 Expense
Jorthumberland County Council	MOULD GROWTH CONSULTANTS LIMITED MOULD GROWTH CONSULTANTS LIMITED	9826860	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	368.80 Asset
orthumberland County Council									
	MP PRESERVATION	9823151	03-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,920.00 Expense
orthumberland County Council	MP PRESERVATION	9823150	03-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,850.00 Expense
orthumberland County Council	MP PRESERVATION	9848233	20-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,540.00 Expense
orthumberland County Council	MP PRESERVATION	9848328	20-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,690.00 Expense
orthumberland County Council	MP PRESERVATION	9855363	25-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	950.00 Expense
orthumberland County Council	MP PRESERVATION	9855386	25-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	350.00 Expense
orthumberland County Council	MP PRESERVATION	9855412	25-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	650.00 Expense
orthumberland County Council	MP PRESERVATION	9857055	26-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	550.00 Expense
orthumberland County Council	MP PRESERVATION	9859277	27-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	750.00 Expense
orthumberland County Council	MR A LYALL	9824079	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,665.00 Expense
orthumberland 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
orthumberland County Council	MR GLEN WALTON	9823353	04-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,610.00 Expense
4 1 1 10 : 0 "	MD LOOLE	0024100	10.00.0005	Resources	I ' D' 131' C '	205416	1,65005	D :1 :10	1 400 50
orthumberland County Council	MR J COLE	9834198	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,409.52 Expense
orthumberland County Council	MR J COLE	9833842	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	629.44 Expense
orthumberland County Council	MR J COLE	9832194	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	19,782.92 Expense
orthumberland County Council	MR J COLE	9853738	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	786.80 Expense
orthumberland County Council	MR J COLE	9856139	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	25,435.18 Expense
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland County Council	MR KEVIN LEE	9864310	31-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	540.00 Expense
orthumberland County Council	MR KEVIN LEE	9864324	31-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	560.00 Expense
orthumberland County Council	MR KEVIN LEE	9864309	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,410.00 Expense
forthumberland 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
orthumberland County Council	MR T A DONNELLY	9799462	05-03-2025	Neighbourhood Services	NEAT Central	217400	110003	Repair and Maintenance	465.00 Expense
			10-03-2025						
orthumberland County Council	MRM ELECTRICAL SOLUTIONS LTD	9804037		FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110001	Building Maintenance - Structural - Unplanned	400.00 Expense
orthumberland 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
orthumberland County Council	MRS KATHRYN ROWELL	9825812	10-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,060.00 Expense
orthumberland County Council	MRS KATHRYN ROWELL	9860271	31-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	2,152.50 Expense
orthumberland County Council	MRS O'S CARING HANDS	9823879	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
orthumberland County Council	MRS O'S CARING HANDS	9823879	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
orthumberland County Council	MRS O'S CARING HANDS	9823879	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76 Expense
orthumberland County Council	MRS O'S CARING HANDS	9823880	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
orthumberland County Council	MRS O'S CARING HANDS	9823880	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
orthumberland County Council	MRS O'S CARING HANDS	9823880	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76 Expense
orthumberland County Council	MRS O'S CARING HANDS	9823880	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.00 Expense
orthumberland County Council	MRS O'S CARING HANDS	9823880	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32 Expense
orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	136.45 Expense
,									468.37 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.35 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.55 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81 Expense
orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	358.33 Expense
orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	707.84 Expense
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orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	423.05 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
orthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
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forthumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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	
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9824745 9824745	04-03-2025 04-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	238.31	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	442.40	
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	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	<u> </u>
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9824745 9824745	04-03-2025 04-03-2025	Integrated Commissioning	Learning Disability Services	306419 306420	167008 167008	Homecare	91.92	Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,264.80	
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9831123 9831123	11-03-2025 11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_ L
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9831123 9831123	11-03-2025 11-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	410.38	
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	238.31	Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	442.40	
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	405.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	68.37	Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	731.39	
Northumberland County Council	MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		-
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9831123 9831123	11-03-2025 11-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9831123	11-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9835123	14-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927 9842927	18-03-2025 18-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
	into ob crimino minos	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008			Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927 9842927	18-03-2025 18-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	585.71	Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9842927	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771 9844771	19-03-2025 19-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	341.81	Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	745.92	
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.38	
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844771 9844771	19-03-2025 19-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	353.92	Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.96	
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	68.37	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	91.92	<u> </u>
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	468.37	-
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	973.60	
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844771	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	149.09	
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772 9844772	19-03-2025 19-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	245.76	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	
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.36	
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	919.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	390.64	1 1
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772 9844772	19-03-2025 19-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	202.24	Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772 9844772	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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 Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772 9844772	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	91.92 Expense 535.28 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	1,110.88 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	832.51 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	CHC Packages 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 MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	202.24 Expense 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 Northumberland County Council	MTS ROOFING NORTH EAST LTD	9818934 9805610	14-03-2025 17-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030 140017	Hired Services Consumable Materials	730.00 Expense 390.00 Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD	9803610	17-03-2025	Repairs and Statutory Maintenance Housing Revenue Account	NCC Property Maintenance Housing Maintenance	128151 550130	144030	Hired Services	390.00 Expense 380.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	9818929	19-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services	1.740.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	9813112	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,740.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	9818918	25-03-2025	Repairs and Statutory Maintenance		128151	140017	Consumable Materials 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 Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	590.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9826809	26-03-2025	Housing Revenue Account	Housing Maintenance 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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
September Continue			Reference	Date			Centre		Description	Tax (£)
Content of County Content of County					 					1,096.04 Expense
Schedungschaft Charle Mid-Self-Self-Self-Self-Self-Self-Self-Self								_		
Variable and Compact								_		819.28 Expense 227.50 Expense
Part						E				1,567.36 Expense
Security Control Mile And Deliffs Mile And					5 5	***				1
Section Sect			,							
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Seminoral conference	Treatment of the property of t		,							0,000.00
Company Comp	-	MUS4BANJ LIMITED	9855607				306418	167008		
December Compt Compt Mr. 3 MAL LISTIAL 1975	Northumberland County Council		9855607				306418			453.53 Expense
According Compt Classed William (1997) William (199	Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	11	306418	167008	Homecare	1,546.28 Expense
Anthonic Control Miss As Hall		MUS4BANJ LIMITED	9855607		Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.53 Expense
Description of Court Marked Figure Marke	Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning		306418	167008	Homecare	3,628.24 Expense
Section Sect	Northumberland County Council	MUS4BANJ LIMITED	9855607		Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,308.19 Expense
Medical plant (Care)								_	Homecare	
Manuschied Comp. Comp. No. CLASS SECTION O.S.E. 1975 SECTION O.S.E					<u> </u>					907.06 Expense
Sections Section Sec					5 5	•				87.78 Expense
Marcambellard Count Council Marcambellar Count Council Marcambellar Count Council Marcambellar Council M					2 ,					,
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Sections/chard Count Council N D BROWN LTD 988872 260 5025 Billewert Countries 20000 12000 Volich Bra 1.523.										3,814.64 Expense 338.10 Expense
Description	· · · · · · · · · · · · · · · · · · ·				<u> </u>					1,195.12 Expense
No. Activation N. P. ALL AND WARKS Service Ser										
Part										2,000.00 Expense
Normanisterant County Council NO PHILIDNESS SERVICES AND EL LIMITED 9623105 10.073-2025 Housing Revenue Accornst Housing Deception 55111 144703 Hinted Services 2240-2520										480.00 Expense
Non-Interfered Casesy Control N.P. PURILIDING STREVETS AMBIE I LIMITED 902-107 31-07-205 Housing Revente Account Housing Flowers 5001-10 Housing New Control 1000-100 Housing New	-				-					
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Not-impleded County Council N.P. BILLIDING SERVICES AMBLE LIMITED 902811 00-09 2025 Housing Revenue Account Housing Munimensee 501-10 14400 Head Services 1,670 Million	•					Ü				
Notinabelized Courty Canad N.P. BILLIDNOS SERVICES AMBRE LABRIE S06011 06.02-2025 Housing Revenue Account Housing Mulmenurce \$501.00 144500 Hood Services 571.00 Miles Services	Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9826811	06-03-2025		Housing Maintenance	550130	144030	Hired Services	453.00 Expense
Northumberhal County Canael	Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9826811	06-03-2025		Housing Maintenance	550130	144030	Hired Services	1,057.00 Expense
Northundreland County Council N.P. BULLINGS SERVICES AMBLE LIMITED 985765 2-95-2022 Housing Revenue Account Dump and Morald 550157 14050 Heed Services 60,000 Northundreland County Council N.P. BULLINGS SERVICES AMBLE LIMITED 9857051 2-65-2022 Housing Revenue Account Housing Diseage 550111 14400 Heed Services 60,000 Northundreland County Council N.P. BULLINGS SERVICES AMBLE LIMITED 9857051 2-65-2022 Housing Revenue Account Housing Diseage 550111 14400 Heed Services 91,000 Northundreland County Council N.P. BULLINGS SERVICES AMBLE LIMITED 9857051 2-65-2022 Housing Revenue Account Housing Viside 150111 14400 Heed Services 91,000 Northundreland County Council N.P. BULLINGS SERVICES AMBLE LIMITED 9857051 2-65-2022 Housing Revenue Account Housing Viside 150115 14400 Heed Services 1,000 Northundreland County Council N.P. BULLINGS SERVICES AMBLE LIMITED 9857051 2-65-2022 Housing Revenue Account Housing Viside 150115 14400 Heed Services 1,100 Northundreland County Council N.P. BULLINGS SERVICES AMBLE LIMITED 9857051 2-65-2022 Housing Revenue Account Housing Viside 150115 14400 Heed Services 1,100 Northundreland County Council N.P. BULLINGS SERVICES AMBLE LIMITED 9857051 2-65-2022 Children, Young People and N. Southerland Market 1,000 N. So	Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9826810		Housing Revenue Account	Housing Maintenance		144030	Hired Services	591.00 Expense
Norhamberland County Council N P BUILDING SERVICES AMBLE LIMITED 9857084 26-08-2025 Housing Revenue Account Housing Directory 50-011 144030 Hired Services 951.00 Norhamberland County Council N P BUILDING STREVETS AMBILE IMITED 9857081 26-08-2025 Housing Revenue Account Housing Violes 50-08-2025 Housing Revenue Account Housing Durgosia 50-08-2025 Housing Revenue Account Housing Violes 50-08-2025 Housing Revenue Account Housing Durgosia 50-08-2025 Housing Burgosia 50-08-2025		N P BUILDING SERVICES AMBLE LIMITED	9826810		Housing Revenue Account	Housing Maintenance		144030	Hired Services	,
Northumberland County Council N. P. BULLDING SERVICES AMBIE LIMITED 9857051 2640-2025 Housing Reverse Account Housing Disease 1690 Housing Services 4,958.80 Northumberland County Council N. P. BULLDING SERVICES AMBIE LIMITED 9857051 2640-2025 Housing Reverse Account Housing Disease 501135 14400 Hird Services 4,958.80 Northumberland County Council N. P. BULLDING SERVICES AMBIE LIMITED 9857051 2640-2025 Housing Reverse Account Housing Disease 501135 14400 Hird Services 4,958.80 Northumberland County Council N. P. BULLDING SERVICES AMBIE LIMITED 9857051 2640-2025 Housing Reverse Account Housing Disease 501135 14400 Hird Services 1,058.34 Northumberland County Council N. B. BULLDING SERVICES AMBIE LIMITED 9857051 2640-2025 Confidence 1,058.34 Northumberland County Council N. S. OVITALINI LIMITED 9857051 2240-2025 Confidence 1,058.34 Northumberland County Council N. S. OVITALINI LIMITED 9857051 2240-2025 Confidence 1,058.34 Northumberland County Council N. ALMA ENOINEERS LIMITED 9857051 2840-2025 Neighbourhout Services 1,058.04 Northumberland County Council N. ALMA ENOINEERS LIMITED 9857051 2840-2025 Total County Council N. ALMA ENOINEERS LIMITED 9857051 2740-2025 Neighbourhout Services 1,058.04 Northumberland County Council N. ALMA ENOINEERS LIMITED 9857051 2740-2025 Neighbourhout Services N. ALMA ENOINEERS LIMITED 985815 2740-2025 Neighbourho					- E	Damp and Mould				
Northumberland County Council N P BUILDING SERVICES AMBLE LIMITED 9879051 26-03-2025 Housing Revenue Account Housing Voids 550115 144000 Hired Services 4,988.00	· · · · · · · · · · · · · · · · · · ·				Č	Ü İ				1 · · · · · · · · · · · · · · · · · · ·
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Northumberland Courty Council N.P. BULLDING SERVICES AMBLE LIMITED 9857084 2-603-2025 Housing Revenue Account Housing Devoted 5501.5 1440.0 Hirred Services 1,089-84 Northumberland Courty Council N. S. OFTIMUM LIMITED 9827307 2-603-2025 Children, Young People and Kybe House School 07011 145002 Computer hardware 597.00						Ę				4,958.80 Expense
Northumbrefund County Council N. P. RILL DNIS SPRIVERS AMBLE LIMITED 9832407 2603-2025 Hossing Revenue Account Hossing Evenue Account Hossing Diverpair 14400 Hord Services 597.00	-									3,414.54 Expense
Northumberland County Council N.S. OPTIMUM LIMITED 9823407 26-03-2025 Childrent, Young People and Kyloe flowes School 017011 145002 Computer handware 597.00	-									1,058.54 Expense
Northumberland County Council NABMA 9832033 1,203-2025 Neighbourhood Services Markets Western 221300 148003 Service Subscriptions 1,160.00 Northumberland County Council NAI A ERGINFERS LIMITED 9823031 28-03-2025 Total Cost Centre Fixed Asset Account 900 20 500 333 CIP - Iand and Buildings 4,016.65 Northumberland County Council NAPA ALITO PARTS 9819197 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 277-17 Northumberland County Council NAPA ALITO PARTS 9819197 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 27-18 Northumberland County Council NAPA ALITO PARTS 982815 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 25-18 Northumberland County Council NAPA ALITO PARTS 9828815 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 19-24 Northumberland County Council NAPA ALITO PARTS 9828815 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 19-24 Northumberland County Council NAPA ALITO PARTS 9828815 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 19-24 Northumberland County Council NAPIT REGISTRATION LIMITED 9722973 28-43-2025 Northumberland Funly Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 19-24 Northumberland County Council NATIONAL AUTISTIC SOCIETY 982472 04-03-2025 Northumberland Funly Services Northumberland County Council NATIONAL AUTISTIC SOCIETY 982472 04-03-2025 Northumberland Funly Services Northumberland County Council NATIONAL AUTISTIC SOCIETY 982472 04-03-2025 Northumberland County Council NATIONAL AUTISTIC SOCIETY 982472 04-03-2025 Northumberland County Council NATI										1,089.49 Expense
NABMA \$833033 1.203-2025 Neighbourhood Services Markets Western 221300 14803 Service Subscriptions 1.100 NALA ROTINEERS LIMITED \$82961 28-03-2025 Total Cost Centre Fisch Asset Account 90012 50013 CIP - Ind and Buildings 4.016.05 Northumbertand County Council NAPA AUTIO PARTIS \$819197 27-03-2025 Neighbourhood Services Stakeford Wurkshop 20520 130001 Vehicle Repairs and maintenance 277.17 Northumbertand County Council NAPA AUTIO PARTIS \$819197 27-03-2025 Neighbourhood Services Stakeford Wurkshop 20520 130001 Vehicle Repairs and maintenance 277.18 Northumbertand County Council NAPA AUTIO PARTIS \$82815 27-03-2025 Neighbourhood Services Stakeford Wurkshop 20520 130001 Vehicle Repairs and maintenance 318.68 Northumbertand County Council NAPA AUTIO PARTIS \$82815 27-03-2025 Neighbourhood Services Stakeford Wurkshop 20520 130001 Vehicle Repairs and maintenance 318.68 Northumbertand County Council NAPA AUTIO PARTIS \$828315 27-03-2025 Neighbourhood Services Stakeford Wurkshop 20520 130001 Vehicle Repairs and maintenance 19-624 Northumbertand County Council NAPT REGISTRATION LIMITED \$92273 28-03-2025 Neighbourhood Services Stakeford Wurkshop 20520 130001 Vehicle Repairs and maintenance 17-80 Northumbertand County Council NATIONAL AUTISTIC SOCIETY \$824772 0.403-2025 Neighbourhood Services Stakeford Wurkshop 20520 130001 Vehicle Repairs and maintenance 17-80 Northumbertand County Council NATIONAL AUTISTIC SOCIETY \$824772 0.403-2025 Integrated Commissioning Mental Health Services 306418 167008 Homecare 4.277.34 Northumbertand County Council NATIONAL AUTISTIC SOCIETY \$824772 0.403-2025 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 4.277.34 Northumbertand County Council NATIONAL COOPERATIVE CHEMISTS LIMITED \$803025 Public Health Main Grant Funding Northumbertand County Cou	Northumberland County Council	N S OPTIMUM LIMITED	9823407	26-03-2025		Kyloe House School	01/011	145002	Computer nardware	597.00 Expense
Northumberland County Council NALA ENGINEERS LIMITED 9829631 28-03-2025 Total Cost Centre Fised Asset Account 99120 500133 CIP- land and Buildings 4,016-65 Northumberland County Council NAPA AUTO PARTS 981917 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 277-17 Northumberland County Council NAPA AUTO PARTS 9819197 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 25-12 Northumberland County Council NAPA AUTO PARTS 982815 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 318-68 Northumberland County Council NAPA AUTO PARTS 982815 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 7-74 Northumberland County Council NAPA AUTO PARTS 982815 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 7-74 Northumberland County Council NAPT REGISTRATION LIMITED 9722973 28-03-2025 Northumberland Family Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 7-74 Northumberland County Council NAPT REGISTRATION LIMITED 972973 28-03-2025 Northumberland Family Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 7-74 Northumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 04-03-2025 Northumberland Family Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 7-74 Northumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 04-03-2025 Integrated Commissioning Mental Health Services 306417 167008 Homecare 1.425.78 Northumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 04-03-2025 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 4.277.34 Northumberland County Council	Northumberland County Council	ΝΔΡΜΔ	0832033	12-03-2025		Markets Western	221300	1/8003	Service Subscriptions	1,160.00 Expense
Nathumberland County Council NAPA AUTO PARTS 9819197 27-03-2025 Neighbourhood Services Stakeford Workshop 205:220 130001 Vehicle Repairs and maintenance 277.17 27-03-2025 Nordumberland County Council NAPA AUTO PARTS 982815 27-03-2025 Neighbourhood Services Stakeford Workshop 205:220 130001 Vehicle Repairs and maintenance 31.86 Nordumberland County Council NAPA AUTO PARTS 982815 27-03-2025 Neighbourhood Services Stakeford Workshop 205:220 130001 Vehicle Repairs and maintenance 31.86 Nordumberland County Council NAPA AUTO PARTS 982815 27-03-2025 Neighbourhood Services Stakeford Workshop 205:220 130001 Vehicle Repairs and maintenance 19-03-4 Nordumberland County Council NAPA AUTO PARTS 982815 27-03-2025 Neighbourhood Services Stakeford Workshop 205:220 130001 Vehicle Repairs and maintenance 19-03-4 Nordumberland County Council NAPA AUTO PARTS 982815 27-03-2025 Neighbourhood Services Stakeford Workshop 205:220 130001 Vehicle Repairs and maintenance 17-03-2025 Nordumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 28-03-2025 Nordumberland Family Services Adolescent Services and Dishble Children Services Nordumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 04-03-2025 Integrated Commissioning Mental Health Services 306418 167008 Homecare 4.277.84 Nordumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 19-03-2025 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 4.277.84 Nordumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 19-03-2025 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 4.277.84 Nordumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 19-03-2025 Public Health Main Grant Funding Stop Smoking Services 035180 144034 Commissioned Services 279.34 Nordumberland County Council NATIONAL COOPERATIVE CH										4,016.65 Asset
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NAPA AUTO PARTS 9828815 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 318.68 Northumberland County Council NAPA AUTO PARTS 9828815 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 19-24 Northumberland County Council NAPA AUTO PARTS 9828815 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 7-94 Northumberland County Council NAPA AUTO PARTS 9828815 27-03-2025 Neighbourhood Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 7-94 Northumberland County Council NAPA AUTO PARTS 97-2073 28-03-2025 Northumberland Family Services Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 7-94 Northumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 04-03-2025 Northumberland Family Services 40-03-2025 Integrated Commissioning Mental Health Services 306418 167008 Homecare 4.275.78 Northumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 04-03-2025 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 4.275.78 Northumberland County Council NATIONAL AUTISTIC SOCIETY 984792 19-03-2025 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 4.275.78 Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830237 10-03-2025 Public Health Main Grant Funding Stop Smoking Services 303180 144034 Commissioned Services 305180 NATIONAL COOPERATIVE CHEMISTS LIMITED 9830235 10-03-2025 Public Health Main Grant Funding Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830185 10-03-2025 Public Health Main Grant Funding Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830185 10-03-2025 Public Health Main Grant Funding Northumberland County Co										25.12 Expense
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Northumberland County Council NATIONAL APPROPRIATE ADULT NETWORK LIMITED Northumberland County Council NATIONAL AUTISTIC SOCIETY Northumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 04-03-2025 Integrated Commissioning Northumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 04-03-2025 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 1,425.78 Northumberland County Council NATIONAL AUTISTIC SOCIETY 9844792 19-03-2025 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 1,247.73 Northumberland County Council NATIONAL AUTISTIC SOCIETY 9844792 19-03-2025 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 1,247.73 Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830237 10-03-2025 Public Health Main Grant Funding Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830238 Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830185 10-03-2025 Public Health Main Grant Funding Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830185 10-03-2025 Public Health Main Grant Funding Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830185 10-03-2025 Public Health Main Grant Funding Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830192 10-03-2025 Public Health Main Grant Funding Northumberland County Council NATIONAL FIRE CHEMISTS LIMITED 9830192 10-03-2025 Public Health Main Grant Funding Drug and Alcohol Services 035061 144034 Commissioned Services 1319.80 Northumberland County Council NATIONAL LIBRARY OF SCOTLAND 300003084139745 19-03-2025 Public Health Main Grant Funding Drug and Alcohol Services 035061 144034 Commissioned Services 19510 14404 Commissioned Services 1950005 14404 Commissioned Services 195005 196005 196005 196005 196005 196005 196005 196005 196005 196005 19600	Northumberland County Council			28-03-2025		General Management		101100	Staff Training & Development	1,350.00 Expense
Children Services Society Section 1,425.78	Northumberland County Council		9817890		Northumberland Family Services,	Youth Justice	011055	320025		3,735.00 Revenue
Northumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 04-03-2025 Integrated Commissioning Other Care and Support Services 306417 167008 Homecare 1,425.78 Northumberland County Council NATIONAL AUTISTIC SOCIETY 9824772 04-03-2025 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 4,277.34 Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830237 10-03-2025 Public Health Main Grant Funding Stop Smoking Services 035180 144034 Commissioned Services 1353.45 Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830238 10-03-2025 Public Health Main Grant Funding Stop Smoking Services 035180 144034 Commissioned Services 1353.39 Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830185 10-03-2025 Public Health Main Grant Funding Stop Smoking Services 035180 144034 Commissioned Services 1353.39 Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830192 10-03-2025 Public Health Main Grant Funding Drug and Alcohol Services 035061 144034 Commissioned Services 1319.80 Northumberland County Council NATIONAL COOPERATIVE CHEMISTS LIMITED 9830192 10-03-2025 Public Health Main Grant Funding Drug and Alcohol Services 035061 144034 Commissioned Services 1319.80 Northumberland County Council NATIONAL FIRE CHIEFS COUNCIL LIMITED 9773080 10-03-2025 Public Health Main Grant Funding Drug and Alcohol Services 035061 144034 Commissioned Services 1319.80 Northumberland County Council NATIONAL LIBRARY OF SCOTLAND 30003084139745 19-03-2025 Community Services Digitally Disrupting The Archives Project 127512 320083 Consultancy Fees 20.00 Northumberland County Council NATIONAL LIBRARY OF SCOTLAND 30003084139745 19-03-2025 Community Services Digitally Disrupting The Archives Project 127512 320083 Consultancy Fees 20.00 Northumberland County Council NATIONAL LIBRARY OF SCOTLAND 30003084139745 19-03-2025 Community Services Digitally Disrupting The Archives Project 127512 320083 Consultancy Fees 20.00 Northumberland County Council NATIONAL WIN		LIMITED			Adolescent Services and Disabled					
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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 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 Northumberland County Council NATIONAL LIBRARY OF SCOTLAND 30003084139745 19-03-2025 Community Services Digitally Disrupting The Archives Project 127512 320083 Consultancy Fees 260.00 Northumberland County Council NATIONAL LIBRARY OF SCOTLAND 30003084139745 19-03-2025 Community Services Digitally Disrupting The Archives Project 127512 320083 Consultancy Fees 20.00 Northumberland County Council NATIONAL WINDSCREENS 9819029 26-03-2025 Neighbourhood Services Blyth Workshop 205210 13001 Vehicle Repairs and maintenance 261.58								_		353.39 Expense
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Northumberland County Council NATIONAL WORLD PUBLISHING LIMITED 9792443 07-03-2025 Infrastructure Highways Network Management 202100 144051 Advertising / Publicity 353.52	2				- U					353.52 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 0 1 0 1 1	NATIONAL WORLD BURNING I BUTTON	Reference	Date	7.0	TI' 1 No. 1 M	Centre	144051	Description	Tax (£)
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 Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9792461 9792427	07-03-2025 07-03-2025	Infrastructure Infrastructure	Highways Network Management Highways Network Management	202100 202100	144051 144051	Advertising / Publicity Advertising / Publicity	441.90 Expense 397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792427	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792469	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	353.52 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792451	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity 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 NATIONAL WORLD PUBLISHING LIMITED	9803527 9803528	14-03-2025 14-03-2025	Infrastructure Infrastructure	Highways Network Management	202100 202100	144051 144051	Advertising / Publicity	397.71 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9803495	14-03-2025	Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	346.41 Expense 423.39 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9803506	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803488	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity 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 14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803476		Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	384.90 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9804225	14-03-2025 14-03-2025	Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity	422.10 Expense 422.10 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9804228 9804231	14-03-2025	Infrastructure Infrastructure	Highways Network Management Highways Network Management	202100 202100	144051 144051	Advertising / Publicity Advertising / Publicity	379.89 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9804227	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	379.89 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9804224	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	422.10 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9804230	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity 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 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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
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		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811141	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811151	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.66	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811120	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811143	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811164	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		· ·
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811182	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	· ·
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811171	21-03-2025 21-03-2025	People and Culture	Talent & Experience	010034	101200	Recruitment - Advertising		Expense Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811122	21-03-2025	Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity		I
	NATIONAL WORLD PUBLISHING LIMITED	9811183		Infrastructure	8,	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811869	21-03-2025	Children, Young People and Families	Family Placement Service	017012	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811138	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811172	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811153	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811152	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823055	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823056	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823058	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823057	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823083	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9823099 9823094	28-03-2025 28-03-2025	Infrastructure Infrastructure	Highways Network Management Highways Network Management	202100 202100	144051 144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9823104	28-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9823082	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9823073	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823052	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823074	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823105	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823059	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	574.47	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823068	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	
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		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823102	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823069	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	486.09	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823067	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823075	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823078	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	662.85	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823076	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823101	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823079	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823103	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823106	28-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823291	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823288	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823290	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823289	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823293	28-03-2025	Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823294	28-03-2025	Infrastructure	8	202100	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATURAL ABILITY LTD	9823295 9825918	28-03-2025 05-03-2025	Infrastructure Integrated Commissioning	Highways Network Management Learning Disability Services	202100 306419	144051 167008	Advertising / Publicity		Expense Expense
Northumberland County Council Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	9825918	05-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	9825919	05-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	9,746.16	
Northumberland County Council	NATURAL ABILITY LTD	9825917	05-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	11,879.28	
Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	9829720	07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NATURAL ABILITY LTD	9846943	20-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NATURAL ABILITY LTD	9855538	25-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857117	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857118	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857119	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857119	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857120	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857121	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857122	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857135	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857136	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	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		
Northumberland County Council Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	9857133 9857123	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167009	Homecare Day Care	12,492.27	Expense Expense
Northumberland County Council	NATURAL ABILITY LTD	9857124	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857125	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857126	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857127	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857128	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9857129	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	9857130 9857134	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167008	Day Care Homecare	2,013.12	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857131	26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NAZARETH HOUSE - LANCASTER	9859229	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,683.26	
Northumberland County Council	NAZARETH HOUSE - LANCASTER	9859230	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		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		Expense
Northumberland County Council	NCFE	9839153	28-03-2025	Children, Young People and Families	Kyloe House School	017011	145002	Computer hardware		Expense
Northumberland County Council	NEC SOFTWARE SOLUTIONS UK LIMITED	9805932	10-03-2025	Revenues & Benefits	Council Tax	126032	145003	Computer software		Expense
Northumberland County Council	NEC SOFTWARE SOLUTIONS UK LIMITED	9805932	10-03-2025	Revenues & Benefits	Benefits Assessment	126052	145003	Computer software		Expense
Northumberland County Council Northumberland County Council	NEC SOFTWARE SOLUTIONS UK LIMITED NEST ACRE STAYS LIMITED	9819820 300003082654199	17-03-2025 12-03-2025	Revenues & Benefits Housing and Planning	Council Tax Asylum Seekers and Refugees	126032 246170	145003 144025	Computer software Professional Services	6,000.00 2,240.00	
Northumberland County Council	NETWORK RAIL	300003082034199	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,318.08	
Northumberland County Council	NETWORK RAIL	9759607	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.03	
Northumberland County Council	NETWORK RAIL	9803400	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,297.16	
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	
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	
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	
Northumberland County Council Northumberland County Council	NEURO PARTNERS LIMITED NEURO PARTNERS LIMITED	9846927 9846928	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	15,714.72 7,530.10	
Northumberland County Council	NEURO PARTNERS LIMITED	9846929	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17,398.44	
Northumberland County Council	NEURO PARTNERS LIMITED	9846930	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,253.35	
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	
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 Northumberland County Council	NEW LINE PHARMACY NEW LINE PHARMACY	9830206	10-03-2025 10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061 035061	144034	Commissioned Services		Expense Expense
Northumberland County Council Northumberland County Council	NEW LINE PHARMACY	9830187 9830191	10-03-2025	Public Health Main Grant Funding Public Health Main Grant Funding	Drug and Alcohol Services Drug and Alcohol Services	035061	144034 144034	Commissioned Services Commissioned Services	,	Expense Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9825923	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9825925	05-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	7,278.82	
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	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9825922	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,149.48	· ·
Northumberland County Council Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD NEW PROSPECTS ASSOCIATION LTD	9825921 9850486	05-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	12,125.12	
Northumberland County Council Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD NEW PROSPECTS ASSOCIATION LTD	9850488	21-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	10,059.48 9,356.99	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850489	21-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6,182.14	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850487	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,683.57	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850483	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	22,067.64	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850485	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,040.34	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850484	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,589.44	
Northumberland County Council	NEW SKILLS CONSULTING LTD	9829882	28-03-2025	Regeneration	Energising Blyth technical and project management support	100033	144025	Professional Services		Expense
Northumberland County Council	NEWBIGGIN BOWLS CLUB	300003080076574	03-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,700.00	
Northumberland County Council Northumberland County Council	NEWCASTLE CITY COUNCIL NEWCASTLE CITY COUNCIL	9826146 9826134	05-03-2025 05-03-2025	Highways Highways	A69 A69	200550 200550	144030 144030	Hired Services Hired Services	40,854.74 39,865.48	
Northumberland County Council Northumberland County Council	NEWCASTLE CITY COUNCIL NEWCASTLE CITY COUNCIL	9826134 9829521	05-03-2025	Law and Corporate Governance	Corporate Health & Safety Team	112001	144030 320082	Other Sundry Income	_	Expense 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	
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	
Northumberland County Council	NEWCASTLE CITY COUNCIL	9844873	19-03-2025	Highways	A69	200550	144030	Hired Services	25,989.84	
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		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 (£)	Туре
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	
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	
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		
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	
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	
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	9787635 9823070	07-03-2025 03-03-2025	Public Protection Integrated Commissioning	Animal Welfare	235200 306420	144020	Vets and Kennel Fees	854.00	
Northumberland County Council	NEWCASTLE TRANSPORT LIMITED		03-03-2025		CHC Packages	204190	181000 136000	Client Transport		Expense Expense
Northumberland County Council	NEWCASTLE TRANSPORT LIMITED	9819232	03-03-2023	Council - School Organisation and Resources	SEN Transport	204190	130000	Pupils - Travel	3,373.00	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		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850436	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850437	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850438	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850439	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9850440 9850441	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9850441	21-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	3,552.40	
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9850443	21-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care Residential Care	7,104.80	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850444	21-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	23,056.44	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850445	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,959.96	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850446	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,822.37	
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		
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850450	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850451	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,092.94	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850467	21-03-2025 21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
,	NEWLIFE CARE SERVICES LTD	9850452 9850453	21-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9850454	21-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9850455	21-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	5,317.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850456	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850457	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,848.44	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850458	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,677.68	
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	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850462	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850463	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9850464 9850465	21-03-2025 21-03-2025	Integrated Commissioning	CHC Packages	306420 306419	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9850465 9850466	21-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007 167007	Residential Care Residential Care	5,880.45 10,107.87	
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792447	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792434	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792474	07-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792478	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792433	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792457	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800152	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800146	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800176	14-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800142	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	9800147 9800145	14-03-2025 14-03-2025	Infrastructure Infrastructure	Highways Network Management Highways Network Management	202100 202100	144051 144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Northumberland County Council Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	9800145	14-03-2025	Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800153	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800190	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800141	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		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 (£)	Туре
Northumberland County Council	NEWSQUEST MEDIA GROUP	9813048	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9813052	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9813065	21-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9813049	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	9813047 9813044	21-03-2025 21-03-2025	Infrastructure Infrastructure	Highways Network Management	202100	144051 144051	Advertising / Publicity		
Northumberland County Council Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	9813044	28-03-2025	Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823784	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823832	28-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823831	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823795	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823816	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823769	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823794	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		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		
Northumberland County Council	NEWSQUEST MEDIA GROUP	9824198	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		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	
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	
Northumberland County Council	NIGHTSEARCHER LIMITED	9811678	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	NIXON HIRE	9784855	11-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum		Expense
Northumberland County Council	NIXON HIRE	9784855	11-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum		Expense
Northumberland County Council	NIXON HIRE	9784855	11-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum		
Northumberland County Council	NIXON HIRE	9824377	28-03-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	9824381	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	NIXON HIRE	9824243	28-03-2025	Highways	Winter Services	200380	132001	Plant Hire		
Northumberland County Council Northumberland County Council	NIXON HIRE	9824425	28-03-2025 28-03-2025	Total Cost Centre	Fixed Asset Account	990120 219200	500171	CIP - Infrastructure	1,070.00	
,	NIXON HIRE	9824389		Neighbourhood Services	Cemetery Services South East		140001	Equipment - Non Curriculum		Expense
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	9824389 9824389	28-03-2025 28-03-2025	Neighbourhood Services Neighbourhood Services	Cemetery Services South East Cemetery Services South East	219200 219200	140001 140001	Equipment - Non Curriculum Equipment - Non Curriculum		Expense Expense
Northumberland County Council	NIXON HIRE NIXON HIRE	9824249	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,247.60	
Northumberland County Council	NIXON HIRE	9824426	28-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.00	
Northumberland County Council	NIXON HIRE	9824421	28-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,160.00	
Northumberland County Council	NIXON HIRE	9838935	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	,	Expense
Northumberland County Council	NIXON HIRE	9824384	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
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		
Northumberland County Council	NIXON HIRE	9829027	28-03-2025	Highways	A69	200550	132001	Plant Hire		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		Expense
Northumberland County Council	NOMIX ENVIRO LTD	9840801	17-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,275.00	
Northumberland County Council Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9797245 9797245	13-03-2025 13-03-2025	SEND SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129 014129	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOF CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,275.00	
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,275.00	
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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 1,275.00 Expense
Northumberland County Council Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9819336 9819336	28-03-2025 28-03-2025	SEND SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129 014129	100600 100600	Temporary / Agency Staff	1,275.00 Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,275.00 Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff 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	Rechargable 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
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Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864183	31-03-2025 31-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council			1 11-03-7075	LODALCOSI Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00 Asset
Northumberland County Council Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864133			Einad Asset Assessmt	000120	500171	CID Infractionature	772.00 44
Northumberland County Council Northumberland County Council Northumberland County Council	NORTH EAST SITE SERVICES LIMITED 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 Northumberland County Council Northumberland County Council Northumberland County Council	NORTH EAST SITE SERVICES LIMITED NORTH EAST SITE SERVICES LIMITED NORTH EAST SITE SERVICES LIMITED	9864133 9864133	31-03-2025 31-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.50 Asset
Northumberland County Council Northumberland County Council Northumberland County Council	NORTH EAST SITE SERVICES LIMITED NORTH EAST SITE SERVICES LIMITED	9864133	31-03-2025	Total Cost Centre					

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 9829778	07-03-2025 07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance	174.21 Expense 55.58 Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	9829778 9830921	10-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	3.643.16 Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN	9845206	19-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	3,843.16 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	187.00 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services Neighbourhood Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	11.98 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services Neighbourhood Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	470.00 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services Neighbourhood Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	400.00 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	85.96 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance 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 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 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 NORTH EAST TRUCK SPARES LIMITED	9829825	27-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance 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 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	Household Support Fund	306635	141003	School Meals	30,240.00 Expense
•				Together	11				•
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 (£)	Туре
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 A	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 A	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 A	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 A	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 A	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		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		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		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		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		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 A	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9805587	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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 A	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9818898	25-03-2025	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	158.00 H	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9818898	25-03-2025	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	105.00 H	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9818898	25-03-2025	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	25.00 H	
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 A	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9823136	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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		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		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 H	
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 F	-
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	9859115	28-03-2025	Education, SEND and Skills	Early Years Team	009007	144023	Provision of Early Years Training		Expense
Northumberland County Council	NORTHERN TREE GUY	9833738	12-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	,	Expense
Northumberland County Council	NORTHERN TREE GUY	9785200	13-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	,	Expense
Northumberland County Council	NORTHERN TREE GUY	9849858	21-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	, , , , , , , , , , , , , , , , , , , ,	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	,	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 H	
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	300003085176757	25-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	620.00 H	
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 H	
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 H	1
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 H	
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 H	
Northumberland County Council	NORTHLANDS NURSING HOME	9855199	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	622.97 I	
Northumberland County Council	NORTHLANDS NURSING HOME	9855199	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	673.94 I	-
Northumberland County Council	NORTHLANDS NURSING HOME	9855200	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855201	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855202	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855202	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	- /	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855202	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855202	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9825254	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	-,	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9825254	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9825254	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 H	
Northumberland County Council	NORTHUMBERLAND BUSINESS SERVICE LIMITED	9824338	04-03-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	-1,593.00 H	
Northumberland County Council	NORTHUMBERLAND BUSINESS SERVICE LIMITED	9832091	13-03-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	-10,800.38 H	
Northumberland County Council	NORTHUMBERLAND BUSINESS SERVICE LIMITED	9825705	13-03-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	10,800.38 H	
Northumberland County Council	NORTHUMBERLAND BUSINESS SERVICE LIMITED	9832064	13-03-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	10,749.38 H	
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 I	•
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 I	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 I	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	9851820	21-03-2025	Waste	Waste Contracts	225110	144049	Waste Disposal	1,800,042.00 I	
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	24.60 I	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	26.50 I	
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	25.80 I	
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	159.00 H	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	45.15 I	
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	45.00 I	
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	54.00 I	
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	32.25 I	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	106.00 I	
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	7.50 I	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	75.30 H	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	30.75 I	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	56.25 H	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
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 NORTHUMBRIA ARMY CADET FORCE	300003083837310	28-03-2025	Total Cost Centre Total Cost Centre	Sundry Debtors Sundry Debtors	990330	500104	AR Migration Suspense AR Migration Suspense	2,000.00 Expense
Northumberland County Council	NORTHUMBRIA ARMY CADET FORCE NORTHUMBRIA ARMY CADET FORCE	300003086142271	31-03-2025	Total Cost Centre 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 Type Tax (£)
	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	9838733	27-03-2025	Community Risk & Response	Hexham Fire Station - Building Costs	029453	113000	Rents and Leases	3,768.58 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	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	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	9864171	31-03-2025	People and Culture	Occupational Health	113001	163000	Payments to NHS bodies	130,700.85 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	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	TRUST 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 Transformation and Resources	Finance Strategic	124001	101100	Staff Training & Development 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 Northumberland County Council	NORTHUMBRIA UNIVERSITY NORTHUMBRIA UNIVERSITY	9807418 9807433	21-03-2025 21-03-2025	Children's Social Care Children's Social Care	Childrens Social Work Training Team Childrens Social Work Training Team	024016 024016	101100 101100	Staff Training & Development Staff Training & Development	814.00 Expense 814.00 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9807424	21-03-2025	Children's Social Care	Childrens Social Work Training Team Childrens Social Work Training Team	024016	101100	Staff Training & Development Staff Training & Development	814.00 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9820085	28-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development 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 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 Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	9846773 9846773	19-03-2025 19-03-2025	FM - Running Costs Housing Revenue Account	Foundry House - Running Costs Patterson House	295098 500201	115000 115000	Water charges	124.93 Expense 3,872.83 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing Revenue Account Housing Revenue Account	Nye Bevan House	500201	115000	Water charges Water charges	3,872.83 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing Revenue Account Housing Revenue Account	Bob Elliott House	500202	115000	Water charges 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 Water charges	3,373.11 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing Revenue Account	Arnison Close	500200	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 (£)	Туре
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	` '	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		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		Expense
Northumberland County Council	NWG BUSINESS	9835579	14-03-2025	Neighbourhood Services	Cemetery Services South East	219200	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9839791	14-03-2025	Asset Management	Surplus Properties	128004	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9839806	14-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9839808	14-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9835593	14-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9835594	14-03-2025	FM - Running Costs	Compass House	295093	115000	Water charges	328.40	
Northumberland County Council	NWG BUSINESS	9835598	14-03-2025	Children, Young People and Families	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9839809	14-03-2025	Community Risk & Response	Berwick Fire Station - Building Costs	029482	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9839799	14-03-2025	Highways	Low Prudhoe	200940	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9839804	14-03-2025	Neighbourhood Services	Public Conveniences Western	218030	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9839823	14-03-2025	Neighbourhood Services	Community Spaces	222550	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9839828	14-03-2025	Neighbourhood Services	Community Spaces	222550	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9839831 9839833	14-03-2025 14-03-2025	FM - Running Costs Housing Revenue Account	Civic Centre Blyth - Running Costs Nye Bevan House	294941 500202	115000 115000	Water charges Water charges	297.49	Expense Expense
Northumberland County Council	NWG BUSINESS	9839834	14-03-2025	Housing Revenue Account Housing Revenue Account	Patterson House	500202	115000	Water charges Water charges	123 38	Expense
Northumberland County Council	NWG BUSINESS	9839835	14-03-2025	Housing Revenue Account	Bob Elliott House	500201	115000	Water charges Water charges		
Northumberland County Council	NWG BUSINESS	9839836	14-03-2025	Housing Revenue Account	Concorde House	500200	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9839843	14-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9835501	14-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges		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		Expense
Northumberland County Council	NWG BUSINESS	9835534	14-03-2025	Waste	Hexham Depot - Depot Running Costs	225510	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9835539	14-03-2025	Highways	Blyth Depot - Depot Running Costs	225610	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9835540	14-03-2025	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS	9835548	14-03-2025	Housing Revenue Account	Hartley Court	500204	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9835552 9839733	14-03-2025 14-03-2025	FM - Running Costs Neighbourhood Services	The Lindisfarne Centre Public Conveniences South East	295095 218020	115000 115000	Water charges Water charges	897.39 414.79	
Northumberland County Council	NWG BUSINESS NWG BUSINESS	9839739	14-03-2025	FM - Running Costs	County Hall Running Costs	295060	115000	Water charges Water charges		
Northumberland County Council	NWG BUSINESS	9839742	14-03-2025	Waste	Stakeford Depot - Depot Running Costs	225710	115000	Water charges Water charges		
Northumberland County Council	NWG BUSINESS	9839746	14-03-2025	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	468.96	
Northumberland County Council	NWG BUSINESS	9839750	14-03-2025	Neighbourhood Services	Druridge	203230	115000	Water charges	356.61	
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		Expense
Northumberland County Council	NWG BUSINESS	9835632	14-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9835646	14-03-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9835647	14-03-2025	FM - Running Costs	Foundry House - Running Costs	295098	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9835655	14-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	9835671	14-03-2025	Business Support	Haltwhistle	300157	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9835676	14-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9835682 9835685	14-03-2025	FM - Running Costs Community Risk & Response	Hexham Bus Station Alnwick Fire Station - Building Costs	295089 029484	115000	Water charges		Expense Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9835693	14-03-2025 14-03-2025	FM - Running Costs	Alnwick Fire Station - Building Costs Alnwick Playhouse	295096	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	9835697	14-03-2025	FM - Running Costs FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295096	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	9835699	14-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	9835557	14-03-2025	and Adaptations 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		Expense
Northumberland County Council	NWG BUSINESS	9835565	14-03-2025	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	115000	Water charges		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		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Name to the standard Country Country Country	02	Reference 9830010	Date 10-03-2025	Di-14-1 4 IT	Disital 6 IT Tasks also Tasks	Centre	145000	Description Makila Phara Characa	Tax (£)	Expense
Northumberland County Council Northumberland County Council	O2 O2	300003077046139	10-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008 145008	Mobile Phone Charges		
Northumberland County Council	02	9830072	10-03-2025	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300 127300	145008	Mobile Phone Charges Mobile Phone Charges	6,024.81	Expense
Northumberland County Council	02	9830073	10-03-2025	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145008	Mobile Phone Charges Mobile Phone Charges		Expense
Northumberland County Council	02	9830073	10-03-2025	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145008	Mobile Phone Charges Mobile Phone Charges	399.00	
Northumberland County Council	02	9830085	10-03-2025	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		-
Northumberland County Council	02	300003077046136	10-03-2025	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		
Northumberland County Council	02	300003077046142	10-03-2025	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		
Northumberland County Council	02	9831860	11-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	· · · · · · · · · · · · · · · · · · ·	_
Northumberland County Council	02	9803786	14-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		
Northumberland County Council	02	9803758	14-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		1
Northumberland County Council	02	9803767	14-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		
Northumberland County Council	02	9830796	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		
Northumberland County Council	O2	9830805	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		
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	02	9830808	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	02	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		Expense
Northumberland County Council	O2	9830797	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		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	02	9832105	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		
Northumberland County Council	02	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		
Northumberland County Council	O2	9830371	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		
Northumberland County Council	O2	9830372	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		
Northumberland County Council	O2	9830423	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	O2	9830406	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		
Northumberland County Council	O2	9830378	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	1
Northumberland County Council	02	300003081723076	31-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		
Northumberland County Council	OAK TRAINING	9807358	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	8,961.00	
Northumberland County Council	OAK TRAINING	9807394	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		
Northumberland County Council	OAK TRAINING	9807340	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		
Northumberland County Council	OAK TRAINING	9807349	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		
Northumberland County Council	OAK TRAINING	9807397	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		
Northumberland County Council	OAK TRAINING	9852030	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		
Northumberland County Council	OAK TRAINING	9852027	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	18,771.65	
Northumberland County Council	OAK TRAINING	9852022	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,348.75	
Northumberland County Council	OAK TRAINING	9852012	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	OAK TRAINING	9852028	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	7,700.00	
Northumberland County Council	OAKDALE THERAPIES LIMITED	9845764	28-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	1,305.00	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 OAKDENE NURSING AND RESIDENTIAL CARE HOME		26-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care Residential Care	3,460.00	
Northumberland County Council	OAKDENE NURSING AND RESIDENTIAL CARE HOME OAKDENE NURSING AND RESIDENTIAL CARE HOME		26-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	ODARA CARE LIMITED	9833914	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	,	Expense
Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9833915	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	,	Expense
Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9833915	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9833916	12-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9833917	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9833918	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,363.52	
Northumberland County Council	ODARA CARE LIMITED	9833919	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,716.88	
Northumberland County Council	ODARA CARE LIMITED	9833920	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,845.84	
Northumberland County Council	ODARA CARE LIMITED	9833921	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,078.88	
Northumberland County Council	ODARA CARE LIMITED	9833922	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9833923	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,972.72	
Northumberland County Council	ODARA CARE LIMITED	9833924	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,168.32	
Northumberland County Council	ODARA CARE LIMITED	9833925	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,245.50	
Northumberland County Council	ODARA CARE LIMITED	9850529	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9850530	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,427.70	
Northumberland County Council	ODARA CARE LIMITED	9850531	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9850532	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9850533	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
				5						
Northumberland County Council	ODARA CARE LIMITED	9850534	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,678.66	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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 Capacticy 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 9795245	28-03-2025 12-03-2025	Total Cost Centre	Fixed Asset Account	990120 300222	500172 140000	CIP - Plant and Equipment	2,993.40 Asset 779.88 Expense
Northumberland County Council	OTS LIMITED	9793243	12-03-2023	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 Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783525 9783559	03-03-2025 03-03-2025	School Organisation and Resources	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses	771.51 Expense
Northumberland County Council Northumberland County Council	OUTCOMES FIRST GROUP LIMITED OUTCOMES FIRST GROUP LIMITED	9783539	03-03-2025	School Organisation and Resources School Organisation and Resources	Independent Special Schools Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	771.51 Expense 494.64 Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED OUTCOMES FIRST GROUP LIMITED	9783522	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	1,485.63 Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED OUTCOMES FIRST GROUP LIMITED	9783526	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses 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 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 Supplier Incentive Programme (Ovugan Finance)	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 10-03-2025	R&M School SLA Services R&M School SLA Services	Property SLA Recharges - Berwick Academy Schools SLA Statutory Maintenance	128034 128050	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	2,842.77 Expense 577.06 Expense
Northumberland County Council	P AND J DUST EXTRACTION	9830783							

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	P C L TRAVEL	9823860	04-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,300.00 Expense
Northumberland County Council	P C L TRAVEL	9823862	04-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,663.00 Expense
Northumberland County Council	P C L TRAVEL	9823863	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,475.00 Expense
Northumberland County Council	P C L TRAVEL	9823256	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,863.75 Expense
Northumberland County Council	P C L TRAVEL	9823254	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	P C L TRAVEL	9823252	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,725.00 Expense
Northumberland County Council	P C L TRAVEL	9824045	04-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	130008	Other Transport Costs	427.50 Expense
N. d l l. G G	D.C.I. TD.A.VEL	0024020	04.02.2025	Resources		01.1000	126000	D 11 m 1	1 020 00 7
Northumberland County Council Northumberland County Council	P C L TRAVEL P C L TRAVEL	9824038 9824030	04-03-2025 04-03-2025	Virtual School Virtual School	Education Provided Other Than At School Education Provided Other Than At School	014000 014000	136000 136000	Pupils - Travel Pupils - Travel	1,820.00 Expense 600.00 Expense
Northumberland County Council	P C L TRAVEL P C L TRAVEL	9824028	04-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,825.00 Expense
Northumberland County Council	P C L TRAVEL	9823251	05-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,088.75 Expense
Northumberland County Council	P C L TRAVEL	9823250	05-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,891.25 Expense
Northumberland County Council	P C L TRAVEL	9824049	05-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,085.00 Expense
Northumberland County Council	P C L TRAVEL	9824040	05-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,938.75 Expense
Northumberland County Council	P C L TRAVEL	9824041	05-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,835.00 Expense
Northumberland County Council	P C L TRAVEL	9824041	05-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	667.50 Expense
Northumberland County Council	P C L TRAVEL	9824047	05-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,920.00 Expense
Northumberland County Council	P C L TRAVEL	9824048	05-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,000.00 Expense
•				Resources	•			•	
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 P H CONSTRUCTION LIMITED	9794630	07-03-2025	Highways	Maintenance - West	200240	144030	Hired Services	434.00 Expense
Northumberland County Council Northumberland County Council	P H CONSTRUCTION LIMITED P H CONSTRUCTION LIMITED	9800235 9800234	13-03-2025 13-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,950.00 Asset 1,180.00 Asset
Northumberland County Council	P H CONSTRUCTION LIMITED P H CONSTRUCTION LIMITED	9800250	13-03-2025	Highways	Fixed Asset Account Winter Services	200380	144030	Hired Services	1,770.00 Asset
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 Northumberland County Council	PARK VIEW CARE NORTH EAST LTD PARKLANE PLOWDEN CHAMBERS	9857741 9829447	26-03-2025 07-03-2025	Total Cost Centre Front of House and Hospital	Personnel Allow Payments Northumberland Telecare	990345 303310	500190 151000	Personal Allowances Dr Other Supplies and Services Expenditure	124.91 Expense 750.00 Expense
Northumberland County Council	PARKLANE PLOWDEN CHAMBERS	9829399	14-03-2025	Discharge 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

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
				Resources					
orthumberland County Council	PARKS TAXI HIRE	9824077	04-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,950.00 Expense
4 1 1 10 4 0 7	DADI/GIDE CARE LED T/A HOLMI FA	0024022	12.02.2025	Resources	0.1 0 10 .0	206410	167007	D 11 (11C	2 (10 00 F
orthumberland 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
orthumberland County Council orthumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA PARMINDER SAHOTA	9856967 9851107	26-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services Safer Northumberland Partnership	306418 029221	167007 144025	Residential Care Professional Services	5,557.57 Expense 4,500.00 Expense
orthumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839867	17-03-2025	Stronger Communities Integrated Commissioning		306418	167007	Residential Care	1,494.33 Expense
orthumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839868	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Care Homes with Nursing	3,154.70 Expense
Torthumberland County Council	PARTNERSHIPS IN CARE 1 LTD PARTNERSHIPS IN CARE 1 LTD	9839869	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing	1,872.32 Expense
Torthumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839870	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing	3.952.68 Expense
orthumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839871	17-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,912.90 Expense
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839875	17-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,942.01 Expense
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
orthumberland County Council	PARTSPLUS	9789172	05-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	207.29 Expense
orthumberland County Council	PARTSPLUS	9789172	05-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	221.16 Expense
orthumberland County Council	PARTSPLUS	9799538	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	506.76 Expense
orthumberland County Council	PARTSPLUS	9806019	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	682.45 Expense
orthumberland County Council	PARTSPLUS	9806019	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	280.00 Expense
orthumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.27 Expense
orthumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.40 Expense
orthumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.17 Expense
Torthumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.91 Expense
orthumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.99 Expense
orthumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.59 Expense
orthumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.09 Expense
orthumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	51.36 Expense
orthumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	153.54 Expense
orthumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.30 Expense
orthumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.77 Expense
orthumberland County Council	PARTSPLUS	9806023 9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.00 Expense
orthumberland County Council orthumberland County Council	PARTSPLUS DARTSPLUS	9806024	14-03-2025 14-03-2025	Neighbourhood Services		205240 205240	130001	Vehicle Repairs and maintenance	15.94 Expense 12.17 Expense
orthumberland County Council	PARTSPLUS PARTSPLUS	9806024	14-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	4.91 Expense
orthumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.99 Expense
orthumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	24.59 Expense
orthumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.09 Expense
orthumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	51.36 Expense
orthumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	153.54 Expense
orthumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	10.30 Expense
orthumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	10.77 Expense
orthumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	57.00 Expense
orthumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	15.94 Expense
orthumberland County Council	PARTSPLUS	9813100	20-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	207.29 Expense
rthumberland County Council	PARTSPLUS	9813100	20-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	47.49 Expense
orthumberland County Council	PARTSPLUS	9813100	20-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	19.52 Expense
orthumberland County Council	PARTSPLUS	9813100	20-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	82.56 Expense
orthumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	345.66 Expense
orthumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	438.30 Expense
orthumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.22 Expense
orthumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	16.49 Expense
orthumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	75.53 Expense
orthumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	77.07 Expense
orangement Council	THE DOD	7013101	21 03 2023	1 101511000111000 DOI VICCS	Samerora 11 Ornonop	203220	150001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	11.01 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.49 Expense
Northumberland County Council	PARTSPLUS PARTSPLUS	9813101 9816478	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	8.14 Expense
Northumberland County Council Northumberland County Council	PARTSPLUS	9816478	21-03-2025 21-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	11.09 Expense 177.37 Expense
Northumberland County Council	PARTSPLUS	9816478	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance 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 Northumberland County Council	PARTSPLUS PARTSPLUS	9829794	21-03-2025 21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	137.29 Expense 8.09 Expense
Northumberland County Council	PARTSPLUS PARTSPLUS	9829794 9829794	21-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance 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 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 PARTSPLUS	9825535	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	364.10 Expense
Northumberland County Council Northumberland County Council	PARTSPLUS PARTSPLUS	9825535 9829796	28-03-2025 28-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Alnwick Lionheart Workshop	205220 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	25.00 Expense 375.00 Expense
Northumberland County Council	PARTSPLUS	9829796	28-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance 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 Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723031 300003081723031	07-03-2025 07-03-2025	Education, SEND and Skills	Employment Coach Team Employment Coach Team	010029 010029	151010	Client Based Expenditure	23.55 Expense 45.40 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300003081723031	07-03-2025	Education, SEND and Skills Education, SEND and Skills	Employment Coach Team Employment Coach Team	010029	151010 151010	Client Based Expenditure Client Based Expenditure	45.40 Expense 10.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723031	07-03-2025	Education, SEND and Skills	Restart Scheme	010029	151010	Client Based Expenditure 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 07-03-2025	Education, SEND and Skills Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	213.30 Expense
Northumberland County Council Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300003081723032 300003081723032	07-03-2025	Education, SEND and Skills Education, SEND and Skills	Restart Scheme Restart Scheme	010030 010030	151010 151010	Client Based Expenditure Client Based Expenditure	176.50 Expense 27.50 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723032	07-03-2025	Northumberland Communities	Household Support Fund	306635	165001	Grants to Third Parties	1,971.50 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	9825605	10-03-2025	Together 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 Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300003082878048 300003082878048	12-03-2025 12-03-2025	Education, SEND and Skills Education, SEND and Skills	Restart Scheme Restart Scheme	010030 010030	151010 151010	Client Based Expenditure Client Based Expenditure	18.90 Expense 13.82 Expense
Northumberland County Council Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300003082878048	12-03-2025	Northumberland Communities	Household Support Fund	306635	165001	Grants to Third Parties	944.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003084511714	21-03-2025	Together 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 Employment Coach Team	010029	151010	Client Based Expenditure 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 (£)
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 06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,059.42 Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	9828760 9832189	12-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	17,242.24 Expense 12,697.43 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9832190	12-03-2025	Integrated Commissioning	Other Care and Support Services 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 9799873	11-03-2025 11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	44.16 Asset
			1 11-03-2023	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	186.60 Asset
Northumberland County Council	PERCY A HUDSON LIMITED				LIFM Stook in Hand	000012	500170	Stock in Hand	276.00 4.0004
Northumberland County Council 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 Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	9805553 9805553	14-03-2025 14-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	276.00 Asset
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED	9805553	14-03-2025	Total Cost Centre					

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PERCY A HUDSON LIMITED	9805554	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
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	
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	9815613 9815614	19-03-2025 19-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	206.76 66.24	
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	9815614	19-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9815614	19-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9818955	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9818955	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9825375 9825375	27-03-2025 27-03-2025	Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	9823373	31-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9830603	31-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	407.50	
Northumberland County Council	PERCY A HUDSON LIMITED	9830604	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823109	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,451.96	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823110	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823616	04-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823617	04-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9823618 9823619	04-03-2025 04-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Other Care and Support Services	306419 306418	167007 167007	Residential Care Residential Care	5,039.56	Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823620	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823621	04-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	9,592.40	•
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823622	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823702	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823703	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842768	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,541.55	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9842769 9842770	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care	4,541.55 3,449.48	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842770	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	893.84	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842772	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,415.92	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842773	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,759.80	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842774	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,515.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842775	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,978.82	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842776	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,759.80	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842777	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9842778 9842779	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842779	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care Day Care	4 226 00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842781	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4.118.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842782	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842783	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,050.04	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842784	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842785	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842786	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9842787 9842788	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9842788	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842790	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842791	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842792	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842793	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842794	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842795	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842796	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9842797 9842798	18-03-2025 18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9842798	18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842799	18-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842800	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842801	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842802	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842803	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,358.51	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842804	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	4,003.78	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842805	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842806	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842807	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,663.92	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842808	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842809	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842810	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842811	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842812	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842813	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	9842814 9842815	18-03-2025 18-03-2025	Integrated Commissioning	CHC Packages	306420 306418	167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9842816	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418	167009 167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842817	18-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842818	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
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	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841567	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,525.02	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841568	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		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		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841571	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
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		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		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841577	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841578	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841579	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841580	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841581	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	967.89	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	9841582 9841583	19-03-2025 19-03-2025	Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167009 167009	Day Care Day Care	2,011.99	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9841583	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9841585	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care Day Care		Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841586	19-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841587	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841588	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841589	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841590	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841591	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841592	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,651.13	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841593	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841594	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,709.33	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841595	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841596	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841597	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841598	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9777160	20-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9777193	20-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9777158	20-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	15,669.69	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9777185	20-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	24,198.07	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9777171	20-03-2025 20-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	12,113.83 20,080.51	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9777186 9777144	20-03-2025	School Organisation and Resources School Organisation and Resources	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9846895	20-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Fees and Expenses Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9846896	20-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9846897	20-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850469	21-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850470	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850470	21-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850471	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850472	21-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850474	21-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850475	21-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850476	21-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,839.90	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850477	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	304.48	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850478	21-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850479	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850480	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	761.20	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850481	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850482	21-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855208	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855209	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855210	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,324.68	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855211	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855212	25-03-2025	Integrated Commissioning	Learning Disability Services	306419 306420	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9855213 9855214	25-03-2025 25-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167007 167007	Residential Care Residential Care	13,692.20	Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE	9833214	07-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167007	Residential Care Residential Care		
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9827679	07-03-2025	Integrated Commissioning	Learning Disability Services	306417	167007	Residential Care		
Northumberland County Council	PERCY HOUSE	9827678	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	PERCY HOUSE	9827678	07-03-2025	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care	2,966.56	
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9827678	07-03-2025	Integrated Commissioning	Learning Disability Services	306418	167007	Residential Care Residential Care	2,966.56	
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Homecare	1,038.01	
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	964.62	
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	754.92	
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	
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		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		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		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE	9833841 9833841	12-03-2025 12-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9841152	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	21,507.57	
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9841152	18-03-2025	Integrated Commissioning	Learning Disability Services	306417	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	9841151	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	15,362.55	
Northumberland County Council	PERCY HOUSE	9841151	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
1 tortification County Countries		9841151	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE									

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	671.04 Expense 671.04 Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	9857113 9857113	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	660.55 Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	125.82 Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services 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 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 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 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	9864218	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,730.00 Asset
Northumberland County Council	SERVICES PETER DODD FENCING AND AGRICULTURAL	9864224	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	SERVICES PETER DODD FENCING AND AGRICULTURAL	9864255	31-03-2025	Highways	A69	200550	144030	Hired Services	3,600.00 Expense
Northumberland County Council	SERVICES PETER DODD FENCING AND AGRICULTURAL	9864256	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00 Asset
Northumberland County Council	SERVICES PETER DODD FENCING AND AGRICULTURAL	9864219	31-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	2,700.00 Expense
Northumberland County Council	SERVICES 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 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 PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	4.76 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	3.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	6.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions 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
Council Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.66 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826346 9826346	06-03-2025 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826346 9826346	06-03-2025 06-03-2025	Neighbourhood Services	Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826346 9826346	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	44.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826346 9826346	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826346 9826346	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	16.07 4.54	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826346 9826346	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826196 9826196	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	18.02 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	51.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826196	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	13.30 Expense
Northumberland County Council			06-03-2025	Neighbourhood Services Neighbourhood Services	ž	203230	141000	č	67.45 Expense
	PFD CARLISLE LIMITED	9826196		ĕ	Druridge Druridge			Catering Provisions	
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	20.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	27.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	19.15 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.84 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.11 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.34 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.59 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	20.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.26 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.02 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.81 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.07 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.39 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	19.12 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826170	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.81 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	55.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	37.75 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	1.86 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.47 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions	1.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	38.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.30 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.59 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.22 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	52.68 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.31 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	47.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.39 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.45 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.45 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	0.89 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.34 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.14 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	40.92 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.22 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.72 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.13 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	0.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.68 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.12 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.17 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826347	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.95 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	4.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	13.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	32.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	18.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	16.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	17.02 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	4.46 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	10.98 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	23.90 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826336 9826336	06-03-2025 06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions	12.42 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053		Catering Provisions	23.56 Expense 23.09 Expense
Northumberland County Council Northumberland County Council		9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	Catering Provisions	23.09 Expense 21.00 Expense
	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000 141000	Catering Provisions	6.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	Catering Provisions	20.30 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions	56.20 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions	19.84 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	č	19.84 Expense
			06-03-2025			300053		Catering Provisions	
Northumberland County Council	PFD CARLISLE LIMITED DED CARLISLE LIMITED	9826336 9826336		In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000 141000	Catering Provisions	19.78 Expense 34.30 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services				Catering Provisions	
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.18 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED DED CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	4.21 Expense
•	PFD CARLISLE LIMITED DED CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053 300053	141000	Catering Provisions	2.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)		141000	Catering Provisions	97.92 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826336	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	35.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	9.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.22 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	52.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	3.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.23 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	12.42 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	19.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	14.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	15.07 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.08 Expense
Northumberland County Council		9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.30 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826330 9826330	06-03-2025 06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000 141000	Catering Provisions Catering Provisions	8.56 Expense 10.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions	5.31 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions	28.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions	5.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.04 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826330	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	21.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	7.23 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	13.79 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	11.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	19.75 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	18.41 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	3.58 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	28.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	14.87 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	23.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	15.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	2.76 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	71.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	3.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	6.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	6.14 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	4.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	17.49 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	20.32 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	74.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	11.29 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	24.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	22.88 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	4.71 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	6.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	9.65 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025	School Organisation and Resources		001100	141003	School Meals	7.15 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826277	06-03-2025 06-03-2025	School Organisation and Resources		001100	141003	School Meals	12.33 Expense 4.72 Expense
Northumberland County Council	PFD CARLISLE LIMITED DED CARLISLE LIMITED	9826277		School Organisation and Resources		001100	141003 141003	School Meals	
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826277 9826342	06-03-2025 06-03-2025	School Organisation and Resources In-House Provider Services	Pupil Referral Unit Tynedale House Residential OP	001100 300252	141003	School Meals Catering Provisions	13.36 Expense 9.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	4.55 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	23.22 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	6.05 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	4.37 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	22.75 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	21.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	18.51 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	14.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	4.12 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.07 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	19.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.73 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	23.81 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.47 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.26 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	36.28 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.49 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.03 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826342 9826342	06-03-2025 06-03-2025	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions	6.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED		06-03-2025	In-House Provider Services	y	300252	141000	Catering Provisions	28.10 Expense 3.71 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826342 9826342	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	8.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	9.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	4.99 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	6.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	19.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	3.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.76 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	43.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.31 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	28.76 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.28 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	22.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826342	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.94 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	110.32 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9826348 9826348	06-03-2025 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions	37.75 Expense 22.75 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	3.33 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	53.30 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	23.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	22.12 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.63 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.68 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.32 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	35.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	37.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.72 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.45 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.27 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826348 9826348	06-03-2025 06-03-2025	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions	7.62 Expense 4.80 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions	10.39 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	4.34 Expense
·	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	10.15 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826348	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	24.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826198 9826198	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions	7.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	31.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025 06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826198 9826198	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	17.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826198	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826349 9826349	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826349 9826349	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826349 9826349	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions	i i	Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 10 1	DED CARLIGUEL BUTTER	Reference	Date	N 11 1 10 1	m n: :1	Centre	141000	Description	Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.84 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.51 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.30 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826349	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.01 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	11.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	12.55 Expense
Northweshood County County	DED CARLIELE LIMITED	0926172	06.02.2025	La Harra Descridor Comina	Centre)	200100	141000	Catarina Provinciana	
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.55 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.58 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.26 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	23.81 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	37.15 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.42 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.42 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	0.92 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.39 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.18 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	16.86 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	19.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826172	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826350 9826350	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	37.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826350 9826350	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350 9826350	06-03-2025 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826350 9826350	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826350 9826350	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	37.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826350 9826350	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826350 9826350	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826350	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343 9826343	06-03-2025 06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	4.55	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343 9826343	06-03-2025 06-03-2025	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343 9826343	06-03-2025 06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343 9826343	06-03-2025 06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	21.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	34.32	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343 9826343	06-03-2025 06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343 9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343 9826343	06-03-2025 06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343 9826343	06-03-2025 06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.59	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
		9826343	06-03-2025		-	300252		2	19.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED			In-House Provider Services	Tynedale House Residential OP		141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	28.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826343	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council		9826331	06-03-2025		Blyth Riverside Resource Centre (Blyth)	300051	141000	8		Expense
	PFD CARLISLE LIMITED			In-House Provider Services	J			Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	21.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	2.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826331	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions		Expense
•	PFD CARLISLE LIMITED			Families	,					
Northumberland County Council		9826247	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	9.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	52.11	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	19.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	13 14	Expense
•				Families						
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	17.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	23.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	3.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	32.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	21.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions		Expense
•				Families						
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	51.48	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	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	43.84 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	4.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	20.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	24.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	17.89 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	20.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826247	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	52.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	Families School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	13.79 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	8.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	11.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	10.30 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	19.75 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826278 9826278	06-03-2025 06-03-2025	School Organisation and Resources School Organisation and Resources	Pupil Referral Unit Pupil Referral Unit	001100 001100	141003 141003	School Meals School Meals	27.36 Expense 22.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit Pupil Referral Unit	001100	141003	School Meals School Meals	10.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	3.30 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	14.87 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	1.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	1.38 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	3.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	14.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	15.07 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	4.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	37.27 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	26.72 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	8.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	11.40 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826278 9826278	06-03-2025 06-03-2025	School Organisation and Resources School Organisation and Resources	Pupil Referral Unit Pupil Referral Unit	001100 001100	141003 141003	School Meals School Meals	22.88 Expense 6.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	14.99 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826278	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	6.53 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.76 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	0.44 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.22 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.79 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.32 Expense 8.74 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826351 9826351	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions	8.74 Expense 1.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	6.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.75 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.14 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.98 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.73 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	47.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.42 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.80 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826351 9826351	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions	12.16 Expense 6.99 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	3.67 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	36.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	39.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.56 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	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826351 9826351	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826351	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	35.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826200 9826200	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	44.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826200 9826200	06-03-2025 06-03-2025	Neighbourhood Services	Druridge	203230 203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826200	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826352 9826352	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	54.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	47.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826352 9826352	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826352	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	17.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	18.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	22.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	18.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	15.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	52.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	22.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	21.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	408.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	49.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	42.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	19.15	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	19.15	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	16.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	17.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	14.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	24.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	20.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826251	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions		Expense
·				Families						•
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826337 9826337	06-03-2025 06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	L .	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826337 9826337	06-03-2025 06-03-2025	In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	4.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826337	06-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826353 9826353	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	9.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826353 9826353	06-03-2025 06-03-2025	Neighbourhood Services	Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826353	06-03-2025	Neighbourhood Services	Tyne Riverside Tynedale House Residential OP	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council		9826344 9826344	06-03-2025 06-03-2025	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	41.44 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	21.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	20.14 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	18.51 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	14.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	4.12 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	23.82 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.07 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.28 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.75 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.73 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.95 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	23.81 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826344 9826344	06-03-2025 06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000	Catering Provisions	34.31 Expense
Northumberland County Council Northumberland County Council		9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions	30.54 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	16.47 Expense 6.64 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	10.26 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	28.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	7.42 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	10.76 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.76 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.83 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.51 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	19.65 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	4.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.61 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	43.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	28.76 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826344 9826344	06-03-2025 06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	22.06 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826344	06-03-2025	In-House Provider Services	Tynedale House Residential OP Pupil Referral Unit	001100	141000	Catering Provisions School Meals	12.98 Expense 13.79 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources School Organisation and Resources		001100	141003	School Meals School Meals	11.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	1	001100	141003	School Meals School Meals	19.75 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals School Meals	47.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals School Meals	14.87 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals School Meals	4.99 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	29.47 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	12.38 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources		001100	141003	School Meals	8.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	26.79 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	2.75 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	37.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	2.87 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	5.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	3.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	22.72 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	9.65 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	12.33 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826279	06-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	141003	School Meals	6.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	55.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.43 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.86 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826354 9826354	06-03-2025 06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.02	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826354	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	9.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	52.00	Expense
Northumberfand County Council	FFD CARLISLE LIMITED	9820233	00-03-2023	Families	Kyloe House	017010	141000	Catering Frovisions	32.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	21.60	Expense
Trotalaniochana County Council	11D CARLIGLE LIMITED	7620233	00-03-2023	Families	Taylor House	017010	171000	Catering Frovisions	21.00	Lapense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	12 96	Expense
1101 manifestration Country Countries	TID CANCEDED LIMITED	7020233	00 03 2023	Families	Lyloc House	017010	141000	Catering Frovisions	12.90	LAPONSC
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	4.47	Expense
	112 C.M. G. B.	7020233	00 00 2025	Families		017010	1.1000	2	7.72	
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	12.33	Expense
I				Families	,			, , , , , , , , , , , , , , , , , , ,	12.55	F
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	20.70	Expense
•				Families			<u> </u>			
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	20.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
				Families						
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	16.15	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	27.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	45.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	2.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	17.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	36.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	4.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	20.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	42.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	25.38	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826253	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	6.21	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	16.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	12.42	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051 300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826333 9826333	06-03-2025 06-03-2025	In-House Provider Services In-House Provider Services	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions	2 48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	23.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826333	06-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826203 9826203	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	70.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	30.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826203 9826203	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826203	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.40	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	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	37.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826355 9826355	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826355 9826355	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826355 9826355	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826355	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	9.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Drundge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826204 9826204	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826204 9826204	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	14.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.40	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	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	18.02	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	51.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826204	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	36.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	20.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	18.51	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	17.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.11	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.59	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	36.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	30.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	21.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.71	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826177	06-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	18.02	Expense

Northumberland County Council	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.88 Expense
Northumberland County Council	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.27 Expense
Northumberland County Council	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.78 Expense
Northumberland County Council	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.86 Expense
Northumberland County Council	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.29 Expense
Norhumberland County Council	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.50 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.40 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.16 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.58 Expense
Norhumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.80 Expense
Norhumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.50 Expense
Norhumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.50 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.35 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.40 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.37 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	37.75 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.40 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.14 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.12 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.47 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions	20.14 Expense
Northumberland County Council	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions	28.00 Expense 26.52 Expense
Northumberland County Council	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	31.39 Expense
Northumberland County Council	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	26.52 Expense
Northumberland County Council	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	20.32 Expense 27.40 Expense
Northumberland County Council	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	11.48 Expense
Northumberland County Council	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions	11.85 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.23 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80 Expense
Northumberland County Council	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.76 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.50 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.50 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.38 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025 Northumberland C	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025 Northumberland C	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.28 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.42 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.25 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.90 Expense
Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.09 Expense
Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.00 Expense
Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.42 Expense
Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.35 Expense
Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.16 Expense
Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.98 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.54 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	44.64 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.30 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.74 Expense
Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.44 Expense
Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.98 Expense
Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	87.56 Expense
Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.45 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.54 Expense
	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.54 Expense
	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	42.00 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.68 Expense
Northumberland County Council PFD CARLISLE LIMITED 9826357 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.05 Expense
Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025Northumberland County CouncilPFD CARLISLE LIMITED982635706-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions	15.24 Expense 25.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9826357	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826357	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826357	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826357	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826357	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826357 9826357	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826357	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	4.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826345 9826345	06-03-2025 06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826345 9826345	06-03-2025 06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	3.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826345 9826345	06-03-2025 06-03-2025	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826345 9826345	06-03-2025 06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	22.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826345	06-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	32.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	6.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	12.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	10.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	32.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	32.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	36.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	4.77	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	20.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	24.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	22.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	2.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826254	06-03-2025	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	33.48	Expense
Newhoushed and County County	DED CARLIELE LIMITED	9826360	06-03-2025	Families Neighbourhood Services	Tyne Riverside	203240	141000	Catanina Danaisiana	10.20	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	31.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025 06-03-2025	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826360 9826360	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826360	06-03-2025 06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826360 9826360	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826360	06-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826300	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge	203240	141000	Catering Provisions Catering Provisions		Expense
	LLD CAREIGEE EHVILLED	7020201	00-03-2023	racigiloodi nood acivices	Dialiage	203230	171000	Catching 1 10 visions	13.72	LAPCHSC

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 Druridge	203230	141000	Catering Provisions	11.28 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826207 9826207	06-03-2025 06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions	11.28 Expense 11.28 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions	18.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions	29.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions	29.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions	29.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services 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	Purchase Budgets	016010	144025	Professional Services	474.00 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	0924755	04-03-2025	Families Integrated Commissioning	Other Care and Support Services	306418	167008	Нотолого	670.77 Evponso
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9824755 9824756	04-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	679.77 Expense 960.96 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824757	04-03-2025	Integrated Commissioning	Other Care and Support Services 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 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 9831139	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420	167008	Homecare	819.28 Expense
Nanthanaharland Carret C 3			1 11-03-7075	Integrated Commissioning	Unner Care and Support Services	306418	167008	Homecare	1,275.68 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9831141	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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 Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842970 9842972	18-03-2025 18-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	544.36 Expense 409.64 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9842973	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	319.21 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842974	18-03-2025	Integrated Commissioning	Other Care and Support Services 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 PHILIP PARKINSON HOMECARE LIMITED	9844791 9850521	21-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306420	167008 167008	Homecare	819.28 Expense 210.33 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9850521	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	81.40 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9859371	27-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare 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	Home to School Transport	204120	136000	Pupils - Travel	1,500.00 Expense
Northwesharden d County C	PHOENIX SOFTWARE LIMITED	0706050	06-03-2025	Resources Digital and IT	IT Comice Deals	101041	145002	Computer software	529.29 E
Northumberland County Council Northumberland County Council	PHOENIX SOFTWARE LIMITED PHOENIX SOFTWARE LIMITED	9786850 9788515	06-03-2025	Digital and IT	IT Service Desk Digital & IT - Technology Team	101041	145003 145003	Computer software	528.28 Expense 1,583.01 Expense
Northumberland County Council Northumberland County Council	PHOENIX SOFTWARE LIMITED PHOENIX SOFTWARE LIMITED	9788500	07-03-2025	Digital and IT Digital and IT	IT Service Desk	127300 101041	145003	Computer software Computer software	1,583.01 Expense 441.85 Expense
Northumberland County Council Northumberland County Council	PHOENIX SOFTWARE LIMITED PHOENIX SOFTWARE LIMITED	9788300	14-03-2025	Digital and IT Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software Computer software	3,132.50 Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED PHOENIX SOFTWARE LIMITED	9804684	19-03-2025	Digital and IT Digital and IT	Digital & IT - Technology Team 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 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 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
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Northumberland County Council Northumberland County Council	PIRTEK (TYNE/WEAR) PIRTEK (TYNE/WEAR)	9825564 9825564	21-03-2025 21-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	16.00 Expense 15.26 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	PIRTEK (TYNE/WEAR)	Reference 9825564	Date 21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Description Vehicle Repairs and maintenance	Tax (£) 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 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 9803746	07-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	255.00 Expense 700.00 Asset
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	9794617	07-03-2025 13-03-2025	Total Cost Centre Highways	Fixed Asset Account Maintenance - South East	990120 200220	500171 167000	CIP - Infrastructure Private Contractors	700.00 Asset 2,584.50 Expense
Northumberland County Council	PJR BLEWITT LIMITED	9797274	13-03-2025	Highways	Countywide Gully Cleansing Operations	200220	167000	Private Contractors Private Contractors	4,676.25 Expense
Northumberland County Council	PJR BLEWITT LIMITED	9800043	14-03-2025	Highways	Maintenance - South East	200280	167000	Private Contractors 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 Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure 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 Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	9825021 9816421	21-03-2025 26-03-2025	Total Cost Centre Highways	Fixed Asset Account Maintenance - South East	990120 200220	500171 167000	CIP - Infrastructure Private Contractors	500.00 Asset 666.00 Expense
Northumberland County Council	PJR BLEWITT LIMITED	9818100	27-03-2025	Highways	Countywide Gully Cleansing Operations	200220	167000	Private Contractors Private Contractors	741.05 Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	9818100	27-03-2025	Highways	Rechargable Construction - South East	200280	167000	Private Contractors 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 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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9796115 9805539	07-03-2025 07-03-2025	Total Cost Centre	HfN - Stock in Hand Heating Installations	990013 550200	500170 140017	Stock in Hand Consumable Materials	713.25 Asset 2,498.53 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9805540	07-03-2025	Housing Revenue Account Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials	2,498.33 Expense 2.734.86 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES 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 PLUMBING TRADE SUPPLIES	9796116	07-03-2025	Total Cost Centre 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 Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9805518	14-03-2025 14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	650.00 Asset
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9805518 9805518	14-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	52.00 Asset 29.00 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9832252	14-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	29.00 Asset 2,544.73 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9805599	14-03-2025	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	735.89 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9805600	14-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials	739.59 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832254	14-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials 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 PLUMBING TRADE SUPPLIES	9832265 9832266	21-03-2025 21-03-2025	Housing Revenue Account	Heating Installations	550200 550200	140017 140017	Consumable Materials Consumable Materials	1,710.49 Expense 2,840.29 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9855463	25-03-2025	Housing Revenue Account Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	2,840.29 Expense 2,971.81 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9855464	25-03-2025	Housing Revenue Account Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	2,971.81 Expense 2,757.79 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9855465	25-03-2025	Housing Revenue Account Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,451.93 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9855466	25-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials Consumable Materials	3,108.89 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832267	26-03-2025	Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials 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 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 Northumberland County Council	PORTLAND CONSULTING ENGINEERS LIMITED PORTLAND CONSULTING ENGINEERS LIMITED	9837575 9837570	28-03-2025 28-03-2025	Housing Revenue Account Housing Revenue Account	Rents, Rates and Other Charges Rents, Rates and Other Charges	501070 501070	144025 144025	Professional Services Professional Services	3,750.00 Expense 1,500.00 Expense
Northumberland County Council Northumberland County Council	PORTLAND CONSULTING ENGINEERS LIMITED PORTLAND CONSULTING ENGINEERS LIMITED	9837580	28-03-2025	Housing Revenue Account Housing Revenue Account	Rents, Rates and Other Charges Rents, Rates and Other Charges	501070	144025	Professional Services 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 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 9846970	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44 Expense
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	9846970	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	8,739.84 Expense 8,739.84 Expense
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846970	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services 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 Learning Disability Services	306419	167008	Homecare	8,063.36 Expense
Northumberland County Council	POSTURITE (UK) LTD	9848350	28-03-2025	Children, Young People and	Pre-Birth Team	016024	140005	Equipment Rental	818.62 Expense
Northumberland County Council	POTTS PRINTERS	9825800	05-03-2025	Families 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 DOTTS PRINTERS	9831175	11-03-2025	Revenues & Benefits	Overpayments Provinces Potes	126053	143000	Printing & Stationery	61.50 Expense
Northumberland County Council	POTTS PRINTERS DOTTS DRINTERS	9841242 9841242	18-03-2025 18-03-2025	Revenues & Benefits	Business Rates Council Tax	126031 126032	143000	Printing & Stationery	235.95 Expense 287.25 Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	9841242 9841242	18-03-2025 18-03-2025	Revenues & Benefits Revenues & Benefits	Council Tax Overpayments	126032	143000 143000	Printing & Stationery Printing & Stationery	74.40 Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	9841242	19-03-2025	Revenues & Benefits Revenues & Benefits	Overpayments Business Rates	126033	143000	Printing & Stationery Printing & Stationery	74.40 Expense 385.00 Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	9852013	24-03-2025	Housing and Planning	Homefinder	246160	143000	Printing & Stationery Printing & Stationery	164.00 Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	9852013	24-03-2025	Housing and Planning Housing and Planning	Homefinder	246160	143000	Printing & Stationery Printing & Stationery	339.00 Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	9852031	24-03-2025	Housing Revenue Account	General Management	501060	143000	Printing & Stationery Printing & Stationery	292.00 Expense
Northumberland County Council	POTTS PRINTERS	9843161	26-03-2025	Revenues & Benefits	Benefits Assessment	126052	143000	Printing & Stationery Printing & Stationery	4,774.00 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre	Ů	Description	Tax (£)
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 03-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	91.30 Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796146		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 Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	9796154 9799900	03-03-2025 07-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	365.20 Asset 43.82 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	9799900	07-03-2025		HfN - Stock in Hand	990013	500170	Stock in Hand	308.00 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	9805559	11-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	384.00 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	9811826	18-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.05 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	9825377	20-03-2025	Total Cost Centre 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 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 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 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	Home to School Transport	204120	136000	Pupils - Travel	4,425.00 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9824006	04-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	6,450.00 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9823996	04-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,062.50 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9823997	04-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,500.00 Expense
				Resources					
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 Expens

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
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		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9849870	21-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9849870	21-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9849870	21-03-2025 28-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		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	
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	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 (£)	Туре
	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	
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		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	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825089	05-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825078	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825103	05-03-2025	Highways	A69	200550	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825043	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825059	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.50	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9825109 9825194	05-03-2025 05-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure 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		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825171	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825129	05-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825172	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		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	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825802	05-03-2025	Highways and Transport	Design	202150	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825817	05-03-2025	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	1,150.00	1 1
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825818	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825851	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9825842 9825828	05-03-2025 05-03-2025	Highways Total Cost Centre	Countywide Gully Cleansing Operations Fixed Asset Account	200280 990120	167000 500171	Private Contractors CIP - Infrastructure		Expense Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825843	05-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9829419	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		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	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9829420	12-03-2025	Highways	A69	200550	144030	Hired Services		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	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834099	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834763	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,178.75	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834112	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,846.25	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834159 9834249	13-03-2025 13-03-2025	Total Cost Centre	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	2,940.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9834249	13-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,182.50 808.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9834772	13-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	862.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834773	13-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9837477	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		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	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9837443	13-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9837454	13-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
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 PREMIER TRAFFIC MANAGEMENT LIMITED	9840759	18-03-2025 18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	1,437.50 Asset 1,437.50 Asset
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9840746 9840836	18-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,437.50 Asset 2,205.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9840810	18-03-2025	Highways	Fixed Asset Account Maintenance - North	200200	167000	Private Contractors	2,203.00 Asset 2.940.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9840896	18-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors	2,940.00 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 Total Cost Centre	Fixed Asset Account 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 Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9843595 9843606	19-03-2025 19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	575.00 Asset 287.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9843629	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	808.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9856739	26-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account 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 31-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	2,237.50 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864208 9824177	03-03-2025	Total Cost Centre	Fixed Asset Account CHC Packages	990120 306420	500171 181000	CIP - Infrastructure	5,750.00 Asset 968.00 Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	9824177	03-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	181000	Client Transport Client Transport	968.00 Expense 3,234.00 Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	9824158	03-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	181000	Client Transport Client Transport	2,897.00 Expense
Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	9824122	03-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	181000	Client Transport Client Transport	2,368.00 Expense
Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	9824160	04-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,335.00 Expense
1.01anumoonana County Council	I NEWIEN INGINI ON I	7024100	0- 03-2023	Resources	SER Hansport	207170	130000	1 aprilo 110101	-,555.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9824159	04-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,685.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9824133	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,685.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9824178	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,985.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9824123	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,925.00 Expense
1.5. Manual Councy Council	TREATER TRUBOLORI	7027123	0.05.2025	Resources	SETT Transport	204170	130000	Tapito Tiurei	2,725.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PREMIER TRANSPORT	9824141	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		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		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		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LIMITED	9823112	28-03-2025	Community Services	Northumberland Archives	127500	143000	Printing & Stationery		
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	
Northumberland County Council	PRESTWICK CARE	9831054	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,459.89	_
Northumberland County Council	PRESTWICK CARE	9831055	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	9831056 9831056	11-03-2025 11-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306420	167007 167006	Residential Care	8,590.08	
Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	9831056	11-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	4,217.36	Expense
Northumberland County Council	PRESTWICK CARE	9841525	19-03-2025	Integrated Commissioning	CHC Packages	306421	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	PRESTWICK CARE	9849018	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	7,586.95	
Northumberland County Council	PRESTWICK CARE	9849018	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	14,601.21	
Northumberland County Council	PRESTWICK CARE	9849018	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		_
Northumberland County Council	PRESTWICK CARE	9849018	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		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		Expense
Northumberland County Council	PRESTWICK CARE	9849019	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,895.52	
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	
Northumberland County Council	PRESTWICK CARE	9849025	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	8,896.87	_
Northumberland County Council Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	9849025 9849025	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense 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		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		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		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		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		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		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		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		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		Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9833943	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9833945 9847024	12-03-2025 20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PRISM CARE (NORTH EAST) CIC PRISM CARE (NORTH EAST) CIC	9847025	20-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167008 167008	Homecare Homecare	2,057.02	
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847027	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847028	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847029	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847031	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847032	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847033	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,057.02	
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847035	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847037 9847039	20-03-2025 20-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PRISM CARE (NORTH EAST) CIC PRISM MEDICAL UK	9792604	07-03-2025	Integrated Commissioning Adults Social Care OT, Equipment	CHC Packages Joint Equipment Loan Service (Jels)	300222		Homecare Specialist Equipment for Service Provision		Expense
Northumberiand County Council	PRISM MEDICAL UK	9792004	07-03-2023	and Adaptations	Joint Equipment Loan Service (Jeis)	300222	140002	Specialist Equipment for Service Provision	1,011.39	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		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		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		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		Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859023	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859024	27-03-2025	Council - School Organisation and Resources		204120	136000	Pupils - Travel		Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9858999	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	·	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859039	27-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport		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		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		Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859012	27-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9864058	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PRO-AD LIMITED	9833734	17-03-2025	Regeneration	Business Northumberland Support Costs	100059	144025	Professional Services		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 (£)
		Keierence	Date	Families		Centre		Description	Tax (x)
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 Northumberland County Council	PROBRAND LIMITED PROBRAND LIMITED	9792535 9803555	07-03-2025 14-03-2025	Digital and IT Digital and IT	IT Service Desk IT Service Desk	101041 101041	145002 145002	Computer hardware	62.76 Expense 23.95 Expense
Northumberland County Council	PROBRAND LIMITED PROBRAND LIMITED	9803555	14-03-2025	Digital and IT Digital and IT	IT Service Desk IT Service Desk	101041	145002	Computer hardware Computer hardware	888.30 Expense
Northumberland County Council	PROBRAND LIMITED	9807429	21-03-2025	Digital and IT Digital and IT	IT Service Desk	101041	145002	Computer hardware Computer hardware	132.00 Expense
Northumberland County Council	PROBRAND LIMITED	9807429	21-03-2025	Digital and IT 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 Northumberland County Council	PRUDHOE MEDICAL GROUP PRUDHOE TAXIS	9856034 9823985	25-03-2025 04-03-2025	Public Health Main Grant Funding Council - School Organisation and	Sexual Health Services	035071 204120	144034 136000	Commissioned Services Pupils - Travel	386.00 Expense 917.00 Expense
Northumberiand County Council	PRUDIOE TAXIS	9623963	04-03-2023	Resources	Home to School Transport	204120	130000	Pupiis - Travei	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 13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,993.16 Expense
Northumberland County Council Northumberland County Council	QUALITY FIRST CARE SERVICES QUALITY FIRST CARE SERVICES	9835018 9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	926.52 Expense 768.88 Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	67.88 Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	368.00 Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	109.84 Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES 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 QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services 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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 + 0 - "	OTAL PROPERTY OF SAFETY OF	Reference	Date	1	01 0 10 10	Centre	1,77000	Description	Tax (£)
Northumberland County Council Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018 9835018	13-03-2025 13-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	117.03 Expense 725.92 Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306420	167008	Homecare Homecare	926.52 Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES 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 Northumberland County Council	QUALITY FIRST CARE SERVICES OUALITY FIRST CARE SERVICES	9855606 9855606	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	828.00 Expense 2.452.90 Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES OUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	3.566.32 Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES OUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services 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 Northumberland County Council	QUALITY FIRST CARE SERVICES QUALITY FIRST CARE SERVICES	9855606 9855606	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	794.12 Expense 132.66 Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES OUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	28.84 Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services 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 Northumberland County Council	QUEENS HALL ART OUEENS HALL ARTS CENTRE	300003085160960 9811718	31-03-2025 21-03-2025	Total Cost Centre Economic Development and Growth	Sundry Debtors Economy & Regeneration	990330 100001	500104 144025	AR Migration Suspense Professional Services	3,683.00 Expense 1,380.00 Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE 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 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 OUORA GROUP SERVICE LIMITED	9805702 9805704	14-03-2025 19-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	516.00 Expense 353.00 Expense
Northumberland County Council Northumberland County Council	QUORA GROUP SERVICE LIMITED OUORA GROUP SERVICE LIMITED	9810872	19-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials 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 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	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,530.54 Expense
Northumberland County Council	OUORA GROUP SERVICE LIMITED	9822455	27-03-2025	Families Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	916.98 Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED QUORA GROUP SERVICE LIMITED	9822454	27-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials 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 Consumable Materials	308.00 Expense
Northumberland County Council	OUORA 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 Northumberland County Council	R GREEN AND SONS LIMITED R HEALTHCARE	9864924 9819269	31-03-2025 28-03-2025	Integrated Services Adults Social Care OT, Equipment	County Hall Civic Restaurant Joint Equipment Loan Service (Jels)	295010 300222	141000 140000	Catering Provisions	338.17 Expense 1,400.00 Expense
Trotalumberiand County Council	KILALIIICARE	3013209	20-03-2023	and Adaptations	Joint Equipment Loan Service (Jeis)	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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest of County County	RACHEL MARSHALL	Reference 9793228	Date 07-03-2025	C-h1 I	Maria Danta andria Nanda - Nanda andria	Centre	100600	Description Staff	Tax (£)
Northumberland County Council Northumberland County Council	RACHEL MARSHALL RACHEL MARSHALL	9824085	28-03-2025	School Improvement School Improvement	Music Partnership North - Northumberland Music Partnership North - Northumberland	010195 010195	100600	Temporary / Agency Staff Temporary / Agency Staff	430.00 Expense 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	Rechargable 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 10-03-2025	Total Cost Centre	Fixed Asset Asset Asset I	990120	500171	CIP - Infrastructure	10.00 Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936		Total Cost Centre	Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure	655.00 Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Asset Asset The Street Asset A	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 Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9830336	10-03-2025	Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00 Asset
	RB GROUNDWORKS AND FENCING LIMITED	9830336	10-03-2025	Total Cost Centre		990120	500171	CIP - Infrastructure	500.00 Asset 480.00 Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9819632	12-03-2025	Total Cost Centre	Fixed Asset Account Maintenance South Fact	990120	500171	CIP - Infrastructure	
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 Total Cost Contro	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 18-03-2025	Total Cost Centre	Fixed Asset	990120	500171	CIP - Infrastructure	430.00 Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913		Total Cost Centre	Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure	35.00 Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Asset Asset The Street Asset A	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 (£)	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		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	
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	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Highways	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Highways	Rechargable Construction - West	200440	140016	Highways Materials		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	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure		Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	_	CIP - Infrastructure	3,230.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED RB GROUNDWORKS AND FENCING LIMITED	9851166 9851166	24-03-2025 24-03-2025	Total Cost Centre	Fixed Asset Assett	990120 990120	500171 500171	CIP - Infrastructure	1,130.00	Asset
Northumberland County Council Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure	3,020.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851066	24-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,135.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840876	27-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	842.00	
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	
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	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9784784	03-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144030	Hired Services		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824274	04-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824274	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
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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		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824396	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824397	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824294	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824330	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824223	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824358	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		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		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824296	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824226	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS READYPAY LTD T/A PHOENIX TAXIS	9824225	05-03-2025 05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense Expense
Northumberland County Council Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS READYPAY LTD T/A PHOENIX TAXIS	9824359 9824297	05-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	181000 181000	Client Transport Client Transport		Expense Expense
Northumberland County Council Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS READYPAY LTD T/A PHOENIX TAXIS	9824360	05-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	181000	Client Transport Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824361	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport Client Transport		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS READYPAY LTD T/A PHOENIX TAXIS	9824402	05-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824333	05-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	181000	Client Transport Client Transport		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		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		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824411	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824411	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824411	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9839197	18-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9839197	18-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		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		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822606	28-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	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	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	Resources Council - School Organisation and	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	Resources	Inclusion	017009	136000	Dupils Travel	795.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822570	28-03-2025	School Organisation and Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,245.00 Expense
Northumberfand County Council	READITATE DI TATHOENIA TAAIS	9622370	26-03-2023	Resources	SEN Transport	204190	130000	Tupiis - Traver	1,243.00 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	SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822526	28-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	759.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822529	28-03-2025	Resources Children, Young People and	Social Work team Central	016016	181000	Client Transport	406.00 Expense
•				Families				•	
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	708.30 Expense
Northumberland County Council Northumberland County Council	REDRESS LTD REDRESS LTD	9842765 9842765	27-03-2025 27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care	708.30 Expense 944.40 Expense
Northumberland County Council Northumberland County Council	REDRESS LTD REDRESS LTD	9842765	27-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	944.40 Expense 472.20 Expense
Northumberland County Council	REDRESS LTD REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services 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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
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		
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9803908	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9834175	14-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		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	
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9822552	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9822552	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED REED TALENT SOLUTIONS LIMITED	9822578 9822578	28-03-2025 28-03-2025	SEND SEND	Educational Psychology - NCC Funded	014129 014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	REED TALENT SOLUTIONS LIMITED REED TALENT SOLUTIONS LIMITED	9822501	28-03-2025	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9822501	28-03-2025	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,350.00	
Northumberland County Council	REMONDIS LIMITED	9803523	10-03-2025	Housing Revenue Account	Estates Management	550031	144018	Cleaning Services		Expense
Northumberland County Council	REMONDIS LIMITED	9812021	17-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure		Expense
Northumberland County Council	REMONDIS LIMITED	9812020	17-03-2025	Housing Revenue Account	Estates Management	550031	144025	Professional Services		Expense
Northumberland County Council	REMONDIS LIMITED	9825154	28-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal		Expense
•				and Adaptations	• •			•		_
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		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	
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	
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 (£)	
				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	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830090	11-03-2025	and Adaptations Adults Social Care OT, Equipment	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	and Adaptations Adults Social Care OT, Equipment	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	and Adaptations Adults Social Care OT, Equipment	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	and Adaptations Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830088	11-03-2025	Children Services 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	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830063	12-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	547.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830093	12-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	320.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830061	12-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	420.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830077	12-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	385.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9831035	12-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,070.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9831017	12-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,039.90	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9832111	13-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	2,078.25	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9832126	13-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	335.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9834137	13-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	680.06	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9834088	13-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	358.80	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	208.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	220.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	352.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	600.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	480.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	13.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841173	20-03-2025	and Adaptations 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		Expense

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Northymhodond County Council	DEVIVED MEDICAL LIV I IMITED	0945779	21 02 2025	and Adaptations	Isint Equipment Loon Compies (Isla)	200222	140004	Equipment Maintenance	170 75	Evmanaa
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	4/8./5	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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
		Reference	Date	and Adaptations		Centre		Description	1 dA (%)
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 Northumberland County Council	REXEL UK LIMITED	9800534	07-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials Consumable Materials	1,047.09 Expense
-	REXEL UK LIMITED	9800523 9796109	07-03-2025	Housing Revenue Account	Capital Rewires	550160 990013	140017 500170		1,102.25 Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	9796109	07-03-2025 07-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	12.85 Asset 5.30 Asset
Northumberland County Council	REXEL UK LIMITED	9796109	07-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.30 Asset 47.40 Asset
Northumberland County Council	REXEL UK LIMITED	9796109	07-03-2025	Total Cost Centre 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 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 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 Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	9811841 9815619	19-03-2025 21-03-2025	Total Cost Centre Housing Revenue Account	HfN - Stock in Hand Capital Rewires	990013 550160	500170 140017	Stock in Hand Consumable Materials	546.62 Asset 1,175.49 Expense
Northumberland County Council	REXEL UK LIMITED	9815620	21-03-2025	Housing Revenue Account Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials 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 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 Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	9823241 9826825	27-03-2025 28-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	1,774.56 Asset 1,210.40 Asset
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	9826825	28-03-2025 28-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	981.40 Asset
Northumberland County Council	REXEL UK LIMITED	9826825	28-03-2025	Total Cost Centre 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 (£)	Туре
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9816582	26-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9820086	28-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9820086	28-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9820086	28-03-2025 04-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		1
	RINGCENTRAL UK LIMITED	9776497		Digital and IT	Digital & IT - Technology Team	127300	145007 145007	Land Line Telephone Costs		Expense
Northumberland County Council Northumberland County Council	RINGCENTRAL UK LIMITED RINGTONS LIMITED	9819701 9796020	28-03-2025 14-03-2025	Digital and IT	Digital & IT - Technology Team Bolam Lake	127300 203210	140013	Land Line Telephone Costs Materials for Resale		Expense
Northumberland County Council	RINGTONS LIMITED RINGTONS LIMITED	980048	14-03-2025	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale		Expense Expense
Northumberland County Council	RINGTONS LIMITED RINGTONS LIMITED	9819555	28-03-2025	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	140013	Materials for Resale		Expense
Northumberland County Council	RIOT MARKETING	9855819	24-03-2025	Public Health and Inequalities	Stop Smoking Grant	035183	144025	Professional Services		Expense
Northumberland County Council	RIOT MARKETING RIOT MARKETING	9855838	24-03-2025	Strategy and Communications	Communications	107001	144051	Advertising / Publicity	1,200.00	
Northumberland County Council	RIOT MARKETING RIOT MARKETING	9855820	27-03-2025	Education, SEND and Skills	Corporate Services	012033	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	RIOT MARKETING RIOT MARKETING	9856778	27-03-2025	Education, SEND and Skills	Corporate Services	012033	144051	Advertising / Publicity Advertising / Publicity	3,660.00	
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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	RITEMIX LIMITED	9830374	10-03-2025	Highways	A69	200550	140016	Highways Materials		Expense
Northumberland County Council	RIVERSDALE SURGERY	9855174	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		Expense
Northumberland County Council	RIVERSIDE HOUSE	9833813	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	9833813	12-03-2025	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	9833814	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	9833814	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,048.72	
Northumberland County Council	RIVERSIDE HOUSE	9833815	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9838968	28-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire		Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830907	28-03-2025	Waste	Berwick - Waste Collection Services	225300	132000	Vehicle hire		Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9838969	28-03-2025	Waste	Berwick - Waste Collection Services Berwick - Waste Collection Services	225300	132000	Vehicle hire		
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830908	28-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire		
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	
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830911	28-03-2025	Waste	Waste Haulage	225150	132000	Vehicle hire	570.00	
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830911	28-03-2025	Waste	Waste Haulage	225150	132000	Vehicle hire	3,225.00	
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830912	28-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire		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		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9818932	10-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9818881	10-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		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	
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		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9848213	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9848214	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		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	
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	
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	
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	Accommodation and Support Service	011056	181005	Supported Accommodation	-312.36	Expense
Northumberland County Council	ROC TRANSITIONS	9832151	12-03-2025	Children Services Northumberland Family Services, Adolescent Services and Disabled	Accommodation and Support Service	011056	181005	Supported Accommodation	-548.00	Expense
Northumberland County Council	ROC TRANSITIONS	9804838	12-03-2025	Children Services 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
	ROC TRANSITIONS	9804803	26-03-2025	Northumberland Family Services,	Accommodation and Support Service	011056	181005	Supported Accommodation	+	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
		Reference	Date	Adolescent Services and Disabled		Centre		Description	Tax (£)	
				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	
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9824086	04-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		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	
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9783359	11-03-2025	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9791277 9800051	11-03-2025 14-03-2025	Business Support	Adults Social Care Training Team	300500 300500	101100	Staff Training & Development		Expense Expense
Northumberland County Council Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD ROSE HEALTH & SAFETY TRAINING LTD	9800051	21-03-2025	Business Support Business Support	Adults Social Care Training Team Adults Social Work Training Team	300500	101100 101100	Staff Training & Development Staff Training & Development		
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9811693	21-03-2025	Business Support Business Support	Adults Social Work Training Team Adults Social Work Training Team	300506	101100	Staff Training & Development Staff Training & Development	999.00	1
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		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825897	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825897	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825898	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		1
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825898	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		1
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9825898 9825898	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420 306421	167007 167006	Residential Care Care Homes with Nursing	3,473.80 10,951.57	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825885	05-03-2025	Integrated Commissioning	Other Care and Support Services	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825885	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
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	
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		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		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841440	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9841441 9841441	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167007	Residential Care Residential Care	9,938.66	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841439	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841439	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		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		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		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	
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	
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	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841442 9841443	19-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9841443	19-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841444	19-03-2025	Integrated Commissioning	Mental Health Services	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841444	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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		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		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	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841446	19-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841446	19-03-2025	Integrated Commissioning	F.N.C. Other Care and Support Services	306421	167006	Care Homes with Nursing	24,632.66	Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9852208	24-03-2025	Integrated Commissioning		306418	167006	Care Homes with Nursing	251712	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9852208	24-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856558	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
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		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856559	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
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		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856561	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		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	
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	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9856561 9856561	26-03-2025 26-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care	36,062.76 3,597.86	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856561	26-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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	
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		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9860262	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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		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	
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	
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	
Northumberland County Council	ROSEFIELD CARE	9834930	13-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,836.01	
Northumberland County Council	ROTATIONAL ENGINEERING LIMITED	300003081161200	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,990.00	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9817339	10-03-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED	9830807 9830807	10-03-2025 10-03-2025	Revenues & Benefits Revenues & Benefits	Recovery Benefits Assessment	126033 126052	144052 144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits Revenues & Benefits	Area Management	126070	144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9845924	20-03-2025	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9845924	20-03-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9845924	20-03-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage		
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	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9845924	20-03-2025	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9851832	21-03-2025	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9851832	21-03-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9851832	21-03-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9851832	21-03-2025	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9851832 9851832	21-03-2025	Revenues & Benefits Revenues & Benefits	Benefits Assessment	126052 126070	144052 144052	Postage & Carriage	4,583.81	Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9851832	21-03-2025 21-03-2025	Revenues & Benefits Revenues & Benefits	Area Management Blue Badges Scheme	255500	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage		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		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859194	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859195	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		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	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859196	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	24,687.40	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859196	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	9859197	27-03-2025 27-03-2025	Integrated Commissioning	CHC Packages Other Care and Support Services	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	9859198 9859198	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	9859199	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	9859200	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	RPSS PROPERTIES LIMITED	9792308	07-03-2025	Infrastructure	Parking Operational	207400	113000	Rents and Leases		Expense
Northumberland County Council	RSM BELFORD	9828790	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	RSM BELFORD	9830669	11-03-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs		Expense
Northumberland County Council	RURAL DESIGN CENTRE LIMITED	9825486	11-03-2025	Regeneration	Ashington High Street Innovation Project	100042	144027	Consultancy Fees		Expense
Northumberland County Council	RURAL DESIGN CENTRE LIMITED	300003084139795	20-03-2025	Regeneration	RAMP - Rural Asset Multiplier Project	100053	144025	Professional Services		Expense
Northumberland County Council	RURAL DESIGN CENTRE LIMITED	9852151	25-03-2025	Environment and Transport	Decarbonise Agriculture in Northumberland	104030	144025	Professional Services		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
Northumberland County Council	RURAL LINK LIMITED	9859032	26-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,092.50 Expense
Northumberland County Council	RURAL LINK LIMITED	9859013	26-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,649.00 Expense
	RURAL LINK LIMITED		26-03-2025	Resources	•	204120		•	
Northumberland County Council	RURAL LINK LIMITED	9859033		Council - School Organisation and Resources	Home to School Transport		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	SEN Transport	204190	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	S AND A TRAVEL	9823021	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	S AND A TRAVEL	9822999	04-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,725.00 Expense
	a FLANDA DAGA AN AMEDIN	0001010	12.02.2027	Resources	****	200200	1.11020		100000
Northumberland County Council Northumberland County Council	S FAIRLESS LIMITED S FAIRLESS LIMITED	9831043 9861192	12-03-2025 27-03-2025	Highways Highways	Winter Services Winter Services	200380 200380	144030 144030	Hired Services Hired Services	1,023.00 Expense 716.50 Expense
Northumberland County Council	S SPENCER TAXI	9819477	03-03-2025	Council - School Organisation and	Home to School Transport	200380	136000	Pupils - Travel	1,102.50 Expense
Northumberland County Council	S SPENCER TAXI	9819480	03-03-2025	Resources 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	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,010.00 Expense
Northumberland County Council	S SPENCER TAXI	9864322	31-03-2025	Resources 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 Northumberland County Council	SAFETY KLEEN UK LTD SAFETY KLEEN UK LTD	9806090 9829870	14-03-2025 27-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Stakeford Workshop	205280 205220	144049 144049	Waste Disposal Waste Disposal	324.23 Expense 324.23 Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9830810	27-03-2025	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	144049	Waste Disposal	324.23 Expense 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 Northumberland County Council	SARAH FAROOQI SASHLESS WINDOW CO LIMITED	9858779 9825121	26-03-2025 21-03-2025	Total Cost Centre Total Cost Centre	Tourist Information Centres Fixed Asset Account	990383 990120	500110 500133	TIC Stall Holder Sales CIP - land and Buildings	325.20 Revenue 39,540.23 Asset
Northumberland County Council	SASHLESS WINDOW CO LIMITED SASHLESS WINDOW CO LIMITED	9849015	21-03-2025	Total Cost Centre 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 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 Northumberland County Council	SCOT JCB LTD	9799632	05-03-2025 07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	1,264.10 Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOTT ENERGY SERVICES LIMITED	9799938 9825358	06-03-2025	Neighbourhood Services Repairs and Statutory Maintenance	Alnwick Lionheart Workshop NCC Property Maintenance	205240 128151	130001 140017	Consumable Materials	352.95 Expense 533.00 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED SCOTT ENERGY SERVICES LIMITED	9825359	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials 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 Northumberland County Council	SCOTT ENERGY SERVICES LIMITED SCOTT ENERGY SERVICES LIMITED	9834998 9848246	13-03-2025 20-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	1,060.00 Expense 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	,000.22	20 00 2020	1 copie una cuiture	- mone de Emperience	010051	101200		1,007.00 EAPORO

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	SD ADVERTISING	9819897	28-03-2025	Public Health and Inequalities	Stop Smoking Grant	035183	144025	Professional Services	5,050.00	
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		Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9856051	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services		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	
Northumberland County Council	SEATON VALLEY COMMUNITY COUNCIL	300003085837486	26-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	SECUREAFIELD LIMITED	9820001	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
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		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		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9817047	27-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	_	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9817045	27-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9817046	27-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9817048	27-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff		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		Expense
Northumberland County Council	SHAFTESBURY	9830046	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,144.16	-
Northumberland County Council	SHAFTESBURY	9830047	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SHAFTESBURY	9830048	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SHAFTESBURY	9830038	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		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		Expense
Northumberland County Council	SHAFTESBURY	9830040	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SHAFTESBURY	9830041	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SHAFTESBURY	9830042	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SHAFTESBURY	9830043	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SHAFTESBURY	9830044	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SHAFTESBURY	9830045	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
	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 (£)
				Adolescent Services and Disabled Children Services				,	. (4)
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 Northumberland County Council	SHELTER SHILBOTTLE COMMUNITY HALL LIMITED	9830399 9845803	10-03-2025 20-03-2025	Housing and Planning Virtual School	Homelessness and Housing Options Education Provided Other Than At School	246120 014000	166000 113001	Other Contributions Casual hire of facilities	4,074.20 Expense 1,300.00 Expense
Northumberland County Council	SHILBOTTLE COMMONTT HALL LIMITED 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 Northumberland County Council	SHINE CARE LIMITED	9846984	20-03-2025 20-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	9,302.00 Expense 15,294.72 Expense
Northumberland County Council Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	9846979 9846985	20-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420	167008 167008	Homecare Homecare	15,294.72 Expense 503.28 Expense
Northumberland County Council	SHINE CARE LIMITED 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 Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	9846980 9846990	20-03-2025 20-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167008 167008	Homecare Homecare	27,629.84 Expense 1,038.02 Expense
Northumberland County Council	SHINE CARE LIMITED 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 20-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	3,974.99 Expense
Northumberland County Council Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	9846995 9846978	20-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	5,165.77 Expense 7,320.60 Expense
Northumberland County Council	SHINE CARE LIMITED 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 (£)
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 9788528	07-03-2025 07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	549.65 Asset 1,120.00 Asset
Northumberland County Council Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED SJS HAULAGE NORTH EAST LIMITED	9788502	07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,120.00 Asset 1,435.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9799273	14-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,455.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9803053	14-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,372.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9804681	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,085.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9804676	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account 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 Total Cost Centre	Fixed Asset Account 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 Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	1,099.30 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9806951	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account 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 Total Cost Centre	Fixed Asset Account 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 Total Cost Centre	Fixed Asset Account 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 LIMTED	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 9834423	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	7,105.28 Expense
Northumberland County Council	SOLEHAWK LTD SOLEHAWK LTD	9841538	13-03-2025 19-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167006 167006	Care Homes with Nursing	1,842.03 Expense 3,499.48 Expense
Northumberland County Council Northumberland County Council	SOLEHAWK LTD SOLEHAWK LTD	9841538	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing	3,499.48 Expense 3,499.48 Expense
Northumberland County Council Northumberland County Council	SOLEHAWK LTD SOLEHAWK LTD	9841540	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing	3,499.48 Expense 3,499.48 Expense
Northumberland County Council	SOLEHAWK LTD	9841541	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing	3,499.46 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 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 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 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 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 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 (£)	Туре
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	
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		
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	
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9824537	28-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services		Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9812641	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SPECIALISED ORTHOTIC SERVICES LIMITED	9819947	07-03-2025	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision		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	
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	
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	
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		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	
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	
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	
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	
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	
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	
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9823379	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	9823429 9823429	28-03-2025 28-03-2025	Digital and IT	IT Service Desk IT Service Desk	101041 101041	145002 145002	Computer hardware Computer hardware		Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC SPEEDINGS LIMITED	9803903	19-03-2025	Digital and IT Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council	SPEEDINGS LIMITED SPEEDINGS LIMITED	9803903	19-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826001 9826001	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,368.08	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001 9826001	05-03-2025 05-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420		Homecare Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008		1,239.58	
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	ĕ	306420	167008 167008	Homecare Homecare	1,177.05 2,201.64	
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826001 9826002	05-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826002	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826002	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826002	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008			Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826002	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826002	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826002	05-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826002	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826002	05-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9826002	05-03-2025	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9830328	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9830328	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9830329	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9830329	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9830329	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	171.20	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9830330	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	347.66	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9830330	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9831146	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9831146	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9831146	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9831146	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9831146	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	709.47	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9831146	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,394.82	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9831146	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9831146	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	621.00	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9831146	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,769.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9831146	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	344.82	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.62	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.50	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,368.08	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947 9833947	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED		12-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947 9833947	12-03-2025 12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare		Expense Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning	Learning Disability Services CHC Packages	306420		Homecare Homecare	332.36	
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008		1,022.28	
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	1,022.28	1
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	1,239.58	
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	,	Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9833947	12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167008			Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare Homecare	93.29	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	203.72	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.66	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	420.55	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	1
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	458.25	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	42.80	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	1
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.76	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	475.16	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844798	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,201.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844799	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844799	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844799	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844799	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844799	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844799	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,394.82	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844799	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844799	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844799	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9844799	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170 9857170	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	420.55	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.42	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11.87	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.50	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170 9857170	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,368.08	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	85.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857170	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857171	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857171	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857171	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9857171	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9857171	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9857171 9857171	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9857171	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9857171	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9857171	26-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9859376	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9859376	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9859376	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9859376	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9859376	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9859376	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9859376	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9859376	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9859376	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9859376 9864002	27-03-2025 28-03-2025	Integrated Commissioning	CHC Packages	306420 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864002 9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.60	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	42.80	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		1
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002 9864002	28-03-2025 28-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864002	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11.87	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025 28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864003 9864003	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	40.69 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	22.11 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11.87 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	57.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003 9864003	28-03-2025 28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	47.48 Expense 172.93 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	64.20 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	64.20 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	78.14 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	85.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.48 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	145.98 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	96.67 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864003	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	163.78 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864005	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	767.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864006	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	767.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864007	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	767.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864008	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	767.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864009	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	329.13 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864010	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	767.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864011	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.84 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864012	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	598.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864013	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.38 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864013	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	46.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864013	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.26 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864013	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	149.44 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864013	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864013	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	69.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864013	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	107.26 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864013	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	268.03 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864013	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	153.26 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9864014	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	594.00 Expense
Northumberland County Council	SPORT ENGLAND	300003086420891	31-03-2025	Total Cost Centre	Receipts	990320	500211	Journal Error Suspense	14,723.00 Asset
Northumberland County Council	SPORTS CAMPS NE	9823006	14-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,000.00 Expense
Northumberland County Council	SPRINGFIELD HOMECARE SERVICES LIMITED	9855609	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,219.34 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.04 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	902.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	681.56 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	689.06 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	917.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	230.52 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	902.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	676.56 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	902.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	902.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	681.56 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE	9829717 9829717	07-03-2025 07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care	451.04 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE		07-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	1,172.60 Expense 453.54 Expense
I NOTHIUMOCHAMU COUNTY COUNCIL	CT CUTUREDTS CADE				Learning Disability Services		10/009	Day Cait	433.34 Expense
Northumbarland County Court	ST CUTHBERTS CARE	9829717		Integrated Commissioning	, , , , , , , , , , , , , , , , , , ,		167000	Day Caro	676 E
Northumberland County Council	ST CUTHBERTS CARE	9829717	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	676.56 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9829717 9829717	07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009	Day Care	689.06 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE ST CUTHBERTS CARE	9829717 9829717 9829717	07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services Learning Disability Services	306419 306419 306419	167009 167009	Day Care Day Care	689.06 Expense 1,127.60 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE ST CUTHBERTS CARE ST CUTHBERTS CARE	9829717 9829717 9829717 9829717	07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services Learning Disability Services Learning Disability Services	306419 306419 306419 306419	167009 167009 167009	Day Care Day Care Day Care	689.06 Expense 1,127.60 Expense 225.52 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE	9829717 9829717 9829717 9829717 9829717	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306419 306419 306419 306419	167009 167009 167009 167009	Day Care Day Care Day Care Day Care Day Care	689.06 Expense 1,127.60 Expense 225.52 Expense 456.04 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717 9829717 9829717 9829717 9829717 9829717	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419 306419 306419 306419 306419	167009 167009 167009 167009 167009	Day Care	689.06 Expense 1,127.60 Expense 225.52 Expense 456.04 Expense 225.52 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717 9829717 9829717 9829717 9829717 9829717 9829717	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419 306419 306419 306419 306419 306419	167009 167009 167009 167009 167009 167009	Day Care	689.06 Expense 1,127.60 Expense 225.52 Expense 456.04 Expense 225.52 Expense 471.04 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717 9829717 9829717 9829717 9829717 9829717 9829717 9829717	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419 306419 306419 306419 306419 306419 306419	167009 167009 167009 167009 167009 167009 167009	Day Care	689.06 Expense 1,127.60 Expense 225.52 Expense 456.04 Expense 225.52 Expense 471.04 Expense 679.06 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717 9829717 9829717 9829717 9829717 9829717 9829717 9829717 9829717	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419 306419 306419 306419 306419 306419 306419 306419	167009 167009 167009 167009 167009 167009 167009 167009	Day Care	689.06 Expense 1,127.60 Expense 225.52 Expense 456.04 Expense 225.52 Expense 471.04 Expense 679.06 Expense 676.56 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717 9829717 9829717 9829717 9829717 9829717 9829717 9829717 9829717 9829717	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419 306419 306419 306419 306419 306419 306419 306419 306419	167009 167009 167009 167009 167009 167009 167009 167009 167009	Day Care	689.06 Expense 1,127.60 Expense 225.52 Expense 456.04 Expense 225.52 Expense 471.04 Expense 679.06 Expense 676.56 Expense 902.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9829717 9829717 9829717 9829717 9829717 9829717 9829717 9829717 9829717	07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025 07-03-2025	Integrated Commissioning	Learning Disability Services	306419 306419 306419 306419 306419 306419 306419 306419 306419	167009 167009 167009 167009 167009 167009 167009 167009	Day Care	689.06 Expense 1,127.60 Expense 225.52 Expense 456.04 Expense 225.52 Expense 471.04 Expense 679.06 Expense 676.56 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Northumberland County Council	CT CUTUDEDTC CADE	Reference 9832200	Date 12-03-2025	Internated Commissioning	CHC Parlanes	Centre 306420	167007	Description	Tax (£) 13,450.84	F
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9832200	12-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420	167007	Residential Care Residential Care	13,195.92	
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9843116	18-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Other Independent Care	1,540.00	_
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9841264	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,688.80	
Northumberland County Council	ST CUTHBERTS CARE	9849886	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		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		
Northumberland County Council	ST OSWALDS HOSPICE LTD	9829436	07-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	167010	Disability Respite Care	23,727.09	
,				Adolescent Services and Disabled Children Services	, , , , , , , , , , , , , , , , , , , ,			, ,	.,,	1
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		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		Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856171	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856172	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856173	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,357.73	
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856174	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856175	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9859178	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council Northumberland County Council	ST OSWALDS HOSPICE LTD ST OSWALDS HOSPICE LTD	9859179 9859180	27-03-2025 27-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	ST OSWALDS HOSPICE LTD ST OSWALDS HOSPICE LTD	9859180	27-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care Residential Care		Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD ST.PHILIPS CARE	9827671	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ST.PHILIPS CARE ST.PHILIPS CARE	9827672	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ST.PHILIPS CARE	9827670	07-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ST.PHILIPS CARE	9827673	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ST.PHILIPS CARE	9846837	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	STACKUP DIGITAL LIMITED	9822966	28-03-2025	Community Services	Registrars	116001	145003	Computer software		Expense
Northumberland County Council	STAGECOACH SERVICES LTD	9786849	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		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		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	_
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	
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9809538	20-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9849152	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9826805	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9825417	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	STANNINGTON VILLAGE HALL	300003085202474	25-03-2025	Total Cost Centre	Sundry Debtors Highways Naturals Management	990330	500104	AR Migration Suspense		Expense
Northumberland County Council Northumberland County Council	STARTRAQ LIMITED STARTRAO LIMITED	9787599 9787599	07-03-2025 07-03-2025	Infrastructure Infrastructure	Highways Network Management Highways Network Management	202100	145003 145003	Computer software Computer software		Expense
Northumberland County Council Northumberland County Council	STEPHEN J MORDUE TRAINING	9787577	07-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense Expense
Northumberland County Council Northumberland County Council	STEPHEN J MORDUE TRAINING STEPHEN J MORDUE TRAINING	9787577	07-03-2025	Business Support Business Support	Adults Social Work Training Team Adults Social Work Training Team	300506	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	STEPHEN J MORDUE TRAINING STEPHEN ROGERS	9823284	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	STEPHEN ROGERS	9823276	04-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport		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		Expense
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	9813225	21-03-2025	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities		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		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		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		Expense
Northumberland County Council	STONEHAVEN	9848165	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	STORM ENVIRONMENTAL LIMITED	9792094	06-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins		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 (£)	
Northumberland County Council	STRIVE DURHAM LIMITED	9804311	14-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	STRIVE DURHAM LIMITED STUART FREELAND	9804311 9825036	14-03-2025 05-03-2025	School Organisation and Resources In-House Provider Services	SEN Other Mowbray Day Centre (formerly Bedlington Day	014017 300100	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	STUART FREELAND	9825014	05-03-2025	In-House Provider Services	Centre) 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		Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED	9830607	11-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		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		Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED	9784303	28-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal		Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED	9823363	28-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal		Expense
Northumberland County Council	SULLIVAN BROWN RESOURCING PARTNERS LIMITED	9797225	13-03-2025	People and Culture	People	110001	101002	Recruitment - Candidates expenses		Expense
Northumberland County Council	SULLIVAN BROWN RESOURCING PARTNERS LIMITED	9797225	13-03-2025	People and Culture	People	110001	101002	Recruitment - Candidates expenses		Expense
Northumberland County Council	SULLIVAN BROWN RESOURCING PARTNERS LIMITED	9797225	13-03-2025	People and Culture	People	110001	101200	Recruitment - Advertising		Expense
Northumberland County Council	SULZER SERVICES UK LIMITED	9790977	07-03-2025	Neighbourhood Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	SULZER SERVICES UK LIMITED	9790977	07-03-2025	Neighbourhood Services	Crematorium	219201	144019	Cremation and Burial Fees		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	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819339	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	
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	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819304	03-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		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	
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	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819271	03-03-2025	Highways	Rechargable 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		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	
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	
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		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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
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	9819309	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819381	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	795.00 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819366	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819292	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819326	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,889.85 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819307	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.00 Asset
Jorthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819376	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Jorthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819377	03-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	1,364.98 Expense
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819276	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,113.69 Expense
Forthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819274	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	722.47 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819274	03-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	722.47 Expense
Torthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819348	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	3,452.43 Expense
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819325	03-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,849.90 Expense
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819363	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.00 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819290	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.00 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819380	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,264.80 Asset
Torthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819297	03-03-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	530.00 Expense
Vorthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819310	03-03-2025			990120	500171		
<u> </u>	MANAGEMENT			Total Cost Centre	Fixed Asset Account			CIP - Infrastructure	2,464.96 Asset
forthumberland 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
orthumberland 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
orthumberland 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
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819330	03-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	530.00 Expense
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819323	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,060.00 Expense
orthumberland 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
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819359	03-03-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	2,963.56 Expense
orthumberland 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
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819328	03-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	530.00 Expense
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819293	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,385.00 Expense
Forthumberland 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
Forthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	9819308	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00 Asset
Northumberland County Council	MANAGEMENT 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	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819312	03-03-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	530.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	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	9845738	19-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,385.00 Expense
Northumberland County Council	MANAGEMENT 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	9845730	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	MANAGEMENT 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	9845873	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9819324	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,107.50 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9850240	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9850280	21-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	331.25 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9850296	21-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	2,120.00 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9850279	21-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	530.00 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9850253	21-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,060.00 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9850254	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9850267	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9850295	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.25 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9850294	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,975.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9850239	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9855824	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9856403	26-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,325.00 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9855853	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9855945	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9855959	28-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	345.00 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9855973	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9855981	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9863651	28-03-2025	Highways	Construction	200300	140016	Highways Materials	3,220.00 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9855933	28-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,353.75 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9855983	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.50 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9855990	28-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	315.00 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9855927	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9855922	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.50 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	MANAGEMENT									
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855958	28-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors		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		Expense
Northumberland County Council	SUPPLY PLUS LIMITED	9851844	25-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825961	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825962	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		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		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		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825967	05-03-2025 05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9825972 9825975	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9839306	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839307	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839310	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839310	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839311	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839318	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839319	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859328	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859329	27-03-2025	Integrated Commissioning	Other Care and Support Services	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9859330 9859331	27-03-2025 27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9859332	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9859333	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859338	27-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859341	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	SUSAN HARRISON	9845769	19-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	9857765	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,122.52	
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	9857766	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,484.04	
Northumberland County Council Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9843630 9843607	19-03-2025 19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	533.50 1,490.50	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9820080	03-03-2025	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	,	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9825286	05-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	- ,	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9825312	05-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	-,	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9825262	05-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income		
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
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9834975	13-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		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	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9834904	13-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	5,580.00	
Northumberland County Council Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	9834901 9834892	13-03-2025 13-03-2025	Finance and Procurement Finance and Procurement	Commercial Team Commercial Team	125045 125045	110003 110003	Repair and Maintenance Repair and Maintenance	57,350.00 22,520.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	9834986	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	9837697	17-03-2025	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	46,221.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9837691	17-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income		Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9837677	17-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income		Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300003083456622	17-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	,	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9838771	17-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income		
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9838751	17-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income		
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9852142	24-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income		Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9852135	24-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income		
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9852155	24-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income		
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9852147	24-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	,	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	9852773 9857065	25-03-2025	Finance and Procurement	Commercial Team	125045 550160	110003	Repair and Maintenance Consumable Materials	35,638.00	
Northumberland County Council Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	9857066	26-03-2025 26-03-2025	Housing Revenue Account Housing Revenue Account	Capital Rewires Capital Rewires	550160	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	9857066	26-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9825551	05-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9825551	05-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9825551	05-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9825553	05-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		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		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9799571 9799571	07-03-2025 07-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		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		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799573	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025 20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9829811 9829811	20-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services Neighbourhood Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		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		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9818529	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9818529	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829813	26-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829813	26-03-2025	Neighbourhood Services	Alawick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9829814	27-03-2025 27-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9829814 9829815	27-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionneart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
INOTHIGH COUNTY COUNCIL	SWIFT DRAKE & CLUTCH	7047013	21-03-2023	racignoouthood Services	Amwick Lionneart workshop	203240	130001	venicle repairs and maintenance	13.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern body of Courty Courts 1	CWIET DD AVE 9. CLUTCH	Reference	Date	Naiahhanaha d Camira	Alumida Limbant Washahan	Centre	120001	Description Valida Basis and assistance	Tax (£)
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9829815 9829818	27-03-2025 28-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Hexham Tyne Mills Workshop	205240 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	600.00 Expense 29.26 Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9829818	28-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	188.86 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9829818	28-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	53.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829818	28-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance 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 Assetted	990120	500171	CIP - Infrastructure	550.00 Asset
Northumberland County Council	T W EASON	9852765	27-03-2025 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 Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	9852766 9852755	27-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	550.00 Asset 1,100.00 Asset
Northumberland County Council Northumberland County Council	T W EASON	9852755	28-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,100.00 Asset 400.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	9775629	28-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	400.00 Asset 180.00 Asset
Northumberland County Council	T W EASON	9775629	28-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,210.36 Asset
Northumberland County Council			06-03-2025			204190			· · · · · · · · · · · · · · · · · · ·
·	TADGES TAXIS	9825699		Council - School Organisation and Resources	SEN Transport		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
	TAMARIS (ENGLAND) LTD	9841206	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9841206	18-03-2025	integrated Commissioning	F.N.C.	300420	107000	Care Homes with Ivarsing	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		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841208	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841208	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841209	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841210	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841210	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841210	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841211	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841211	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850359	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9850359 9850359	21-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167006 167007	Care Homes with Nursing Residential Care	3,721.92	
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9850359	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306421	167007	Care Homes with Nursing	5,402.34 1,010.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9850360	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421	167006	Care Homes with Nursing Care Homes with Nursing	1,860.96	
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850360	21-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850360	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
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		
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850361	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,399.64	
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850361	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850361	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		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		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	
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850363	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,366.42	
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850363	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,010.92	
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850364	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,535.01	
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	
Northumberland County Council	TAMESIDE MBC	9863735	28-03-2025	Transformation and Resources	Investigations	126051	144025	Professional Services		Expense
Northumberland County Council	TARGET TAXIS LIMITED	9825608	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	•	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9826508	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		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		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		Expense
Northumberland County Council	TARGETED PROVISION LIMITED	9824166	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		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	
Northumberland County Council	TARMAC	9803352	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.23	
Northumberland County Council	TARMAC	9803352	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.63	
Northumberland County Council	TARMAC	9803362	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.30	
Northumberland County Council	TARMAC	9803348	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.06	
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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 Northumberland County Council	TARMAC	9804801	14-03-2025 14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	668.25 Asset 731.00 Asset
Northumberland County Council	TARMAC TARMAC	9804790 9804825	14-03-2025	Total Cost Centre	Fixed Asset Asset the Second	990120 990120	500171	CIP - Infrastructure	338.82 Asset
Northumberland County Council Northumberland County Council	TARMAC		14-03-2025	Total Cost Centre	Fixed Asset Asset the Second	990120	500171	CIP - Infrastructure	
·		9804825 9804825	14-03-2025	Total Cost Centre	Fixed Asset Asset Asset The Fixed Asset Asset Asset The Fixed As		500171	CIP - Infrastructure	
Northumberland County Council	TARMAC			Total Cost Centre	Fixed Asset Asset the	990120		CIP - Infrastructure	
Northumberland County Council	TARMAC TARMAC	9807222 9812678	14-03-2025 14-03-2025	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	680.00 Asset 1,385.47 Asset
Northumberland County Council Northumberland County Council	TARMAC	9812639	14-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,385.47 Asset 580.14 Asset
Northumberland County Council Northumberland County Council	TARMAC	9812612	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	380.14 Asset 344.10 Asset
Northumberland County Council Northumberland County Council	TARMAC	9812667	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	344.10 Asset 345.86 Asset
Northumberland County Council Northumberland County Council	TARMAC	9812667	19-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	345.86 Asset 327.90 Asset
Northumberland County Council Northumberland County Council	TARMAC	9812667	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	858.50 Asset
Northumberland County Council Northumberland County Council	TARMAC	9818646	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	342.34 Asset
Northumberland County Council	TARMAC	9818705	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	342.54 Asset
Northumberland County Council	TARMAC	9818707	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	558.99 Asset 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 Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	863.60 Asset
Northumberland County Council	TARMAC	9825096	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure 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 Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	346.56 Asset
Northumberland County Council	TARMAC	9825035	26-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	347.27 Asset
Northumberland County Council	TARMAC	9825035	26-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.99 Asset
Northumberland County Council	TARMAC	9800253	27-03-2025	Total Cost Centre 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	SEN Transport	204190	136000	Pupils - Travel	2,400.00 Expense
		1 - 2 - 2		Resources				r	
Northumberland County Council	TAXI KEV	9864401	31-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,360.00 Expense
·				Resources					
Northumberland County Council	TAYLOR JOHNSON	9833754	12-03-2025	Children, Young People and	Social Work team Central	016016	167009	Day Care	526.50 Expense
·				Families					
Northumberland County Council	TAYLORMADE TAXIS	9823096	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	792.00 Expense
·				Resources	-				
Northumberland County Council	TAYLORMADE TAXIS	9823091	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,736.00 Expense
				Resources					
Northumberland County Council	TAYLORMADE TAXIS	9823066	06-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	338.85 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
		Reference	Date	Resources		Centre		Description	Tax (£)	
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	658 12	Expense
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,181.12	
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.64	
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,214.08	
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	867.36	Expense
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	867.36	Expense
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,794.40	Expense
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TC GLOBAL	9855608 9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
•	TC GLOBAL	9855608	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	2,505.86	
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9855608	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	•	
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	,	
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		· ·
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,436.62	Expense
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.56	Expense
Northumberland County Council	TC GLOBAL	9855608	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	531.40	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.66	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	419.89	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442 9856442	25-03-2025 25-03-2025	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9856442 9856442	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
,	TC GLOBAL TC GLOBAL	9856442	25-03-2025		Other Care and Support Services Other Care and Support Services	306418	167008			Expense
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9856442 9856442	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9856442	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9856442	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 10 1	TO OLODAL	Reference	Date	10 10	01 0 10	Centre	1.67000	Description	Tax (£)
Northumberland County Council 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 Northumberland County Council	TC GLOBAL TC GLOBAL	9856442 9856442	25-03-2025 25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	73.15 Expense 93.92 Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9856442	25-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services 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 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 27-03-2025	Fire and Rescue Fire and Rescue	Fire Support Services	030200	145001 145002	Data Lines	37,109.47 Expense 575.29 Expense
Northumberland County Council Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED TEMPLEMAN RETAILING & VENDING	9817754 9810235	20-03-2025	Fire and Rescue	Fire Support Services Catering - West Hartford Fire Station	030200 295090	141000	Computer hardware 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 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	Household Support Fund	306635	144025	Professional Services	2,497.00 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	9824190	04-03-2025	Together Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,574.40 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	9824181	05-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,366.00 Expense
Northumberland County Council	THAT TAXI CO	9823592	04-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,406.00 Expense
Northumberland County Council	THAT TAXI CO	9823592	04-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	324.00 Expense
Northumberland County Council	THAT TAXI CO		04-03-2025	Resources Council - School Organisation and	SEN Transport			•	2,157.00 Expense
•		9823592		Resources	•	204190	136000	Pupils - Travel	
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

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	Reference 9841378	Date 18-03-2025	Integrated Commissioning	Other Core and Sympart Sarvices	306418	167008	Description	Tax (£) 384.44 Expense
Northumberland County Council Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED THE CARE AND SUPPORT GROUP LIMITED	9841379	18-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306420	167008	Homecare Homecare	1,344.00 Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED THE CARE AND SUPPORT GROUP LIMITED	9841376	18-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages 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 ARCHAEOLIGISTS	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
orthumberland 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
forthumberland 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
Forthumberland 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
Iorthumberland 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
Orthumberland 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	HfN - Stock in Hand	990013	500170	Stock in Hand	326.52 Asset
Jorthumberland 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
orthumberland County Council	THE LODGE	9850365	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	11,351.09 Expense
Orthumberland County Council	THE MALTINGS BERWICK TRUST	9829914	10-03-2025	Regeneration	Berwick CCZ	100043	144025	Professional Services	11,000.00 Expense
Orthumberland 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	9823813	06-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140001	Equipment - Non Curriculum	2,561.83 Expense
	FOUNDATION TRUST			and Adaptations					

Northumberland County Council THE NEWCASTLE UPON TYNE HOSPITALS NHS 9799780 14-03-2025 Adults Social Care OT, Equipment Loan Service (Jels)	Centre 300222 014016 990383 014021 306634 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419	140001 144000 500110 144038 165000 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Description Equipment - Non Curriculum Payments to Education Establishments TIC Stall Holder Sales Alternative Provision for Students Grants to Voluntary Bodies Homecare	Tax (£) 2,561.83 Expense 4,235.00 Expense 731.10 Revenue 1,837.50 Expense 1,250.00 Expense 6,688.36 Expense 6,054.72 Expense 7,073.50 Expense 566.16 Expense 8,541.40 Expense 8,541.40 Expense 15,492.96 Expense 8,599.32 Expense 7,876.44 Expense 8,823.60 Expense 7,385.04 Expense 5,843.16 Expense
Northumberland County Council THE NEWCASTLE UPON TYNE ROYAL GRAMMAR 9825679 28-03-2025 School Organisation and Resources SEN top-ups	990383 014021 306634 306419	500110 144038 165000 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	TIC Stall Holder Sales Alternative Provision for Students Grants to Voluntary Bodies Homecare	731.10 Revenue 1,837.50 Expense 1,250.00 Expense 6,688.36 Expense 6,054.72 Expense 7,073.50 Expense 7,073.50 Expense 566.16 Expense 8,541.40 Expense 15,492.96 Expense 15,492.96 Expense 8,599.32 Expense 7,876.44 Expense 8,823.60 Expense 7,385.04 Expense 5,843.16 Expense
LIMTED	014021 306634 306419 306419 306417 306418 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419	144038 165000 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Alternative Provision for Students Grants to Voluntary Bodies Homecare	1,837.50 Expense 1,250.00 Expense 6,688.36 Expense 6,054.72 Expense 7,073.50 Expense 7,073.50 Expense 566.16 Expense 8,541.40 Expense 8,541.40 Expense 15,492.96 Expense 8,599.32 Expense 7,876.44 Expense 8,823.60 Expense 7,385.04 Expense 5,843.16 Expense
Northumberland County Council THE OAKLEA TRUST 9823872 21-03-2025 Children, Young People and Families Familie	306634 306419 306419 306417 306418 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419	165000 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Grants to Voluntary Bodies Homecare	1,250.00 Expense 6,688.36 Expense 6,054.72 Expense 7,073.50 Expense 7,073.50 Expense 566.16 Expense 8,541.40 Expense 15,492.96 Expense 15,492.96 Expense 8,599.32 Expense 7,876.44 Expense 8,823.60 Expense 7,385.04 Expense 5,843.16 Expense
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Northumberland County Council THE OAKLEA TRUST 9842844 18-03-2025 Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842845 Northumberland County Council THE OAKLEA TRUST 9842839 Northumberland County Council THE OAKLEA TRUST 9842840 Northumberland County Council THE OAKLEA TRUST 9842840 Northumberland County Council THE OAKLEA TRUST 9842841 Northumberland County Council THE OAKLEA TRUST 9842841 Northumberland County Council THE OAKLEA TRUST 9842846 Northumberland County Council THE OAKLEA TRUST 9842846 Northumberland County Council THE OAKLEA TRUST 9842846 Northumberland County Council THE OAKLEA TRUST 9842838 Northumberland County Council THE OAKLEA TRUST 9842848 Northumberland County Council THE OAKLEA TRUST Northumberland County Council THE OAK	306419 306419 306419 306419 306419 306418 306419 306419	167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare	8,823.60 Expense 7,385.04 Expense 5,843.16 Expense
Northumberland County Council THE OAKLEA TRUST 9842845 18-03-2025 Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842839 18-03-2025 Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842840 18-03-2025 Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842841 18-03-2025 Integrated Commissioning Other Care and Support Services Northumberland County Council THE OAKLEA TRUST 9842838 18-03-2025 Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842848 18-03-2025 Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842848 18-03-2025 Integrated Commissioning Learning Disability Services	306419 306419 306419 306419 306418 306419 306419	167008 167008 167008 167008	Homecare Homecare Homecare	7,385.04 Expense 5,843.16 Expense
Northumberland County Council THE OAKLEA TRUST 9842839 18-03-2025 Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842840 18-03-2025 Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842841 18-03-2025 Integrated Commissioning Other Care and Support Services Northumberland County Council THE OAKLEA TRUST 9842838 18-03-2025 Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842848 18-03-2025 Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Northumberland County Council	306419 306419 306419 306418 306419 306419	167008 167008 167008	Homecare Homecare	5,843.16 Expense
Northumberland County Council THE OAKLEA TRUST 9842840 18-03-2025 Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842841 18-03-2025 Integrated Commissioning Learning Disability Services Integrated Commissioning Other Care and Support Services Northumberland County Council THE OAKLEA TRUST 9842848 18-03-2025 Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842848 18-03-2025 Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services	306419 306419 306418 306419 306419	167008 167008	Homecare	
Northumberland County Council THE OAKLEA TRUST 9842841 18-03-2025 Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842846 18-03-2025 Integrated Commissioning Other Care and Support Services Northumberland County Council THE OAKLEA TRUST 9842838 18-03-2025 Integrated Commissioning Learning Disability Services Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9842848 18-03-2025 Integrated Commissioning Learning Disability Services	306419 306418 306419 306419	167008		9,186.84 Expense
Northumberland County CouncilTHE OAKLEA TRUST984283818-03-2025Integrated CommissioningLearning Disability ServicesNorthumberland County CouncilTHE OAKLEA TRUST984284818-03-2025Integrated CommissioningLearning Disability Services	306419 306419	167008	Homecare	7,784.64 Expense
Northumberland County Council THE OAKLEA TRUST 9842848 18-03-2025 Integrated Commissioning Learning Disability Services	306419		Homecare	18,189.00 Expense
		167008	Homecare	727.92 Expense
		167008	Homecare	10,981.80 Expense
Northumberland County Council THE OAKLEA TRUST 9841691 19-03-2025 Integrated Commissioning Learning Disability Services Northumberland County Council THE OAKLEA TRUST 9857116 26-03-2025 Integrated Commissioning Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	10,981.80 Expense 3,413.20 Expense
Northumberland County Council THE OAKLEA 1ROS1 9807439 03-03-2025 Integrated Commissioning Learning Disability Services 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 CouncilTHE PINES RESIDENTIAL HOME985618425-03-2025Integrated CommissioningLearning Disability ServicesNorthumberland County CouncilTHE PINES RESIDENTIAL HOME985618525-03-2025Integrated CommissioningMental Health Services	306419 306417	167007 167007	Residential Care Residential Care	3,267.36 Expense 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 A Northumberland County Council THE RUNNING FOX CAFE LIMITED 9825467 05-03-2025 Environment and Transport Decarbonise Agriculture in Northumberland		101100 320004	Staff Training & Development	2,975.00 Expense 293.50 Revenue
Northumberland County Council THE SHAME TRAINING COMPANY LIMITED 9812682 21-03-2025 Children, Young People and Northumberland Safeguarding Children Com		101100	Catering Services 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 Northumberland County Council THISTLE HEALTHCARE LTD 9839890 17-03-2025 Integrated Commissioning Other Care and Support Services	306418	167007	Residential Care	3,303.76 Expense
Northumberland County CouncilTHISTLE HEALTHCARE LTD983988017-03-2025Integrated CommissioningOther Care and Support ServicesNorthumberland County CouncilTHISTLE HEALTHCARE LTD985037421-03-2025Integrated CommissioningOther Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,303.76 Expense 3,421.75 Expense
Northumberland County Council THISTLE HEALTHCARE LTD 9850374 21-03-2025 Integrated Commissioning Other Care and Support Services Northumberland County Council THISTLE HEALTHCARE LTD 9850375 21-03-2025 Integrated Commissioning Other Care and Support Services	306418	167007	Residential Care 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 CouncilTHOMAS KNIGHT CARE HOME984685020-03-2025Integrated CommissioningOther Care and Support ServicesNorthumberland County CouncilTHOMAS KNIGHT CARE HOME984685020-03-2025Integrated CommissioningOther Care and Support Services	306418 306418	167006 167007	Care Homes with Nursing Residential Care	26,580.08 Expense 47,135.16 Expense
Northumberland County Council THOMAS KNIGHT CARE HOME 9846850 20-03-2025 Integrated Commissioning Other Care and Support Services Northumberland County Council THOMAS KNIGHT CARE HOME 9846850 20-03-2025 Integrated Commissioning CHC Packages	306420	167007	Care Homes with Nursing	21,706.80 Expense
Northumberland County Council THOMAS KNIGHT CARE HOME 9846850 20-03-2025 Integrated Commissioning CHC Packages 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	
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		
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846851	20-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	,	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	
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	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9795395	05-03-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials		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	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9805547	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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		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	
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	
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9805549 9805549	17-03-2025 17-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9805549	17-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	14.19	
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9805549	17-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9805549	17-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	59.60	
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	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9815605	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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		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		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		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	
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	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9818890	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9825348	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9799920	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	9799920 9799920	07-03-2025 07-03-2025	Neighbourhood Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	9799920	12-03-2025	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9799645	13-03-2025	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	9799645	13-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		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	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		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		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9818537	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9827032	28-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9825572	28-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9825572	28-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	9829769	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	9829769	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	9829769	28-03-2025 28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	9829769 9829769	28-03-2025 28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	9829769	28-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829769	28-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	9829769	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	9829860	28-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829392	28-03-2025	Housing and Planning	Northumberland Coast AONB	206100	140000	Equipment		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9830087	28-03-2025	Neighbourhood Services	NEAT Team West	217300	140000	Equipment	9,345.75	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	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		
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		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9825413	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9825413	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9825414	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9825414	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9825415 9825415	06-03-2025 06-03-2025	Housing Revenue Account	Housing Maintenance Housing Maintenance	550130 550130	144030 144030	Hired Services Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	THOMPSONS BUILDERS LIMITED THOMPSONS OF PRUDHOE LTD	9834158	24-03-2025	Housing Revenue Account Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	99.776.80	
Northumberland County Council	THOMPSONS OF PRUDHOE LTD THOMSON REUTERS (LEGAL) LIMITED	9831050	11-03-2025	Law and Corporate Governance	Legal	120001	140014	Books, Publications and Media	4,327.63	
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	9831030	11-03-2025	Law and Corporate Governance	Legal	120001	140014	Books, Publications and Media	4,327.63	
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	
Northumberland County Council	TILES4LESS LIMITED	9817711	26-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	TILES4LESS LIMITED	9817711	26-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,281.05	
Northumberland County Council	TILES4LESS LIMITED	9817711	26-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	TILES4LESS LIMITED	9827528	28-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		
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	
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	
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	
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	
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	
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	
Northumberland County Council	TIM DOODY AND CO LIMITED	9829922	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
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	
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	
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	
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	
Northumberland County Council	TIM DOODY AND CO LIMITED	9829898	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
Northumberland County Council	TIM DOODY AND CO LIMITED	9829909 9829897	10-03-2025 10-03-2025	Total Cost Centre	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,050.00 300.41	Asset Asset
Northumberland County Council Northumberland County Council	TIM DOODY AND CO LIMITED TIM DOODY AND CO LIMITED	9833733	12-03-2025	Total Cost Centre Highways	Fixed Asset Account Maintenance - North	200200	167000	Private Contractors	1,200.00	
Northumberland County Council	TIM DOOD! AND CO LIMITED	9833728	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	TIM DOOD! AND CO LIMITED	9833730	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,480.79	
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	
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	
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	
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	
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	
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	
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	
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	
Northumberland County Council	TIM DOODY AND COLIMITED	9833780	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,351.94	
Northumberland County Council	TIM DOODY AND COLIMITED	9833780	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	TIM DOODY AND CO LIMITED	9833780	13-03-2025	Total Cost Centre	Fixed Asset Assetted	990120	500171	CIP - Infrastructure	3,044.13	
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	
Northumberland County Council Northumberland County Council	TIM DOODY AND CO LIMITED	9833780 9833780	13-03-2025 13-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,200.00 1,200.00	
Northumberland County Council Northumberland County Council	TIM DOODY AND CO LIMITED TIM DOODY AND CO LIMITED	9852025	24-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	525.00	
Northumberland County Council	TIM DOODY AND CO LIMITED TIM DOODY AND CO LIMITED	9852023	24-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	525.00	
Northumberland County Council	TIM DOODY AND CO LIMITED TIM DOODY AND CO LIMITED	9852024	24-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,499.40	
Northumberland County Council	TIM DOODY AND CO LIMITED TIM DOODY AND CO LIMITED	9852023	24-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	TIM DOODY AND CO LIMITED	9852032	24-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
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	
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	
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	
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	
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	000.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	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	
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	
Northumberland County Council	TIM DOODY AND CO LIMITED	9852818	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
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	
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	
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	
Northumberland County Council Northumberland County Council	TIM DOODY AND CO LIMITED	9852817 9852808	25-03-2025 25-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	600.00	
Northumberland County Council Northumberland County Council	TIM DOODY AND CO LIMITED TIM DOODY AND CO LIMITED	9852809	25-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	421.78	
Northumberland County Council	TIM DOODY AND CO LIMITED TIM DOODY AND CO LIMITED	9852812	25-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	TIM DOODY AND CO LIMITED TIM DOODY AND CO LIMITED	9852816	25-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,975.00	
Northumberland County Council	TIM DOODY AND CO LIMITED	9852807	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.50	
Northumberland County Council	TIM DOODY AND CO LIMITED	9852807	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.50	
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	
Northumberland County Council	TIM DOODY AND CO LIMITED	9864292	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
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	
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9785379	04-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff		Expense
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9791799	11-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff		Expense
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9804234	18-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff		1
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9815232	25-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	9831111 9831112	11-03-2025 11-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167008 167008	Homecare	1,152.00 18,169.92	
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	9831113	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare Homecare	3,434.40	
Northumberland County Council	TIME TO CARE TIME TO CARE	9831114	11-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	30,589.44	
Northumberland County Council	TIME TO CARE	9831115	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	TIME TO CARE	9831104	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	TIME TO CARE	9831105	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	TIME TO CARE	9831105	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	TIME TO CARE	9831106	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,284.36	
Northumberland County Council	TIME TO CARE	9831107	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,416.28	
Northumberland County Council	TIME TO CARE	9831108	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9831109	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9831110	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,332.40	
Northumberland County Council	TIME TO CARE	9831116	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TIME TO CARE	9831117	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,800.08	
Northumberland County Council	TIME TO CARE	9831118	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE TIME TO CARE	9831119 9850490	11-03-2025 21-03-2025	Integrated Commissioning	Learning Disability Services	306419 306418	167008 167008	Homecare Homecare	7,260.72 2,913.00	
Northumberland County Council Northumberland County Council	TIME TO CARE	9850490	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9850491	21-03-2025	Integrated Commissioning	Other Care and Support Services 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		Expense
Northumberland County Council	TIME TO CARE	9855565	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9855566	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9855567	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9855568	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9855569	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9842899	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9842900	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,290.08	
Northumberland County Council	TIME TO CARE	9842901	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,575.80	
Northumberland County Council	TIME TO CARE	9842902	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	24,034.56	
Northumberland County Council	TIME TO CARE	9842903	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,013.12	
Northumberland County Council	TIME TO CARE	9842898	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare Residential Core		Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	9844744 9844744	26-03-2025 26-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167008	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	TIME TO CARE	9844744	26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	9844745	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE TIME TO CARE	9844745	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE TIME TO CARE	9844746	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9844746	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9844747	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9844747	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9844749	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
N 4 1 1 10 10 1	TRUE TO CARE	Reference	Date	1 10	0.1 0 10 .0	Centre	1.67000	Description	Tax (£)	
Northumberland County Council	TIME TO CARE	9844749	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	9844750 9844750	26-03-2025 26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	TIME TO CARE	9844751	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9844751	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9844752	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9844752	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TIME TO CARE	9844753	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TIME TO CARE	9844753	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9844754	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	TIME TO CARE	9844748	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		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		Expense
Northumberland County Council	TIME TO CARE	9844757	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9844757	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,573.12	
Northumberland County Council	TODDS	300003082878031	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TODDS	9848932	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TODDS	9863491	28-03-2025	Neighbourhood Services	Hexham Tyne Mills - Admin	297720	167018	Highways Maintenance		
Northumberland County Council	TODDS	9863713	28-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	9,250.00	
Northumberland County Council	TODDS	9863688	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,700.00	
Northumberland County Council	TONY MOYNAN (TAXIS)	9823114	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	9864817	31-03-2025	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income		Revenue
Northumberland County Council	TONY MOYNAN (TAXIS)	9864817	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		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		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834134	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834094	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834091	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	1	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834114	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834146	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	1	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834132	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834105	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834113	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834092	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834098	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity		
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834106	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046 100046	111001	Electricity		
Northumberland County Council Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED TOTAL ENERGIES GAS & POWER LIMITED	9834145 9834095	12-03-2025 12-03-2025	Regeneration Regeneration	Energising Blyth - Keel Row Energising Blyth - Keel Row	100046	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED TOTAL ENERGIES GAS & POWER LIMITED	9837465	13-03-2025	Regeneration Regeneration	Energising Blyth - Keel Row Energising Blyth - Keel Row	100046	111001	Electricity		Expense Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED TOTAL ENERGIES GAS & POWER LIMITED	9837457	13-03-2025	Regeneration Regeneration	Energising Blyth - Keel Row Energising Blyth - Keel Row	100046	111001	Electricity		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED TOTAL ENERGIES GAS & POWER LIMITED	9837490	13-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED TOTAL ENERGIES GAS & POWER LIMITED	9837483	13-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9839049	14-03-2025	Virtual School	Education Provided Other Than At School	014000	111001	Gas		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9839050	14-03-2025	Virtual School Virtual School	Education Provided Other Than At School Education Provided Other Than At School	014000	111002	Gas		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9839849	14-03-2025	Virtual School	Education Provided Other Than At School	014000	111002	Gas		Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9851893	21-03-2025	Virtual School	Education Provided Other Than At School	014000	111002	Gas		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		Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9811853	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		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		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	
Northumberland County Council	TOTAL RESOURCES UK LTD	9819488	03-03-2025	Highways	Maintenance - Central	200260	144030	Hired Services		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	
	L TOTAL DECOLD CECLULITED	9825807	05-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	492.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD									
Northumberland County Council Northumberland County Council Northumberland County Council	TOTAL RESOURCES UK LTD TOTAL RESOURCES UK LTD TOTAL RESOURCES UK LTD	9825648 9825650	05-03-2025 06-03-2025 06-03-2025	Total Cost Centre Highways	Fixed Asset Account Maintenance - Central	990120 200260	500171 144030	CIP - Infrastructure Hired Services	738.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TOTAL RESOURCES UK LTD	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		
Northumberland County Council	TOTAL RESOURCES UK LTD	9827552	07-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9840739	18-03-2025	Highways	Maintenance - West	200240	144030	Hired Services		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9840745	18-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9839608	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9864122	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9864110	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	
Northumberland County Council	TOTAL RESOURCES UK LTD TOTAL RESOURCES UK LTD	9864143	31-03-2025 31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	1,384.00	
Northumberland County Council		9864193		Total Cost Centre	Fixed Asset Account	990120		CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	TOTAL RESOURCES UK LTD TOTAL TUITION LIMITED	9864206 9812017	31-03-2025 04-03-2025	Total Cost Centre School Organisation and Resources	Fixed Asset Account Inclusion	990120 017009	500171 144025	CIP - Infrastructure Professional Services	492.00 -2,300.00	
Northumberland County Council	TOTAL TUTTION LIMITED TOTAL TUITION LIMITED	9811995	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services Professional Services	-2,300.00	
Northumberland County Council	TOTAL TUTTON LIMITED TOTAL TUTTON LIMITED	9812047	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services Professional Services	-1,725.00	
Northumberland County Council	TOTAL TUITION LIMITED	300003078409561	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TOTAL TUITION LIMITED	9812132	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		
Northumberland County Council	TOTAL TUITION LIMITED	9812132	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TOTAL TUITION LIMITED	9638039	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	12,190,00	
Northumberland County Council	TOTAL TUITION LIMITED	9736179	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	11,960.00	
Northumberland County Council	TOTAL TUITION LIMITED	9736188	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services		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		Expense
Northumberland County Council	TOTAL TUITION LIMITED	9736195	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,070.00	
Northumberland County Council	TOTAL TUITION LIMITED	9736175	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	11,960.00	
Northumberland County Council	TOTAL TUITION LIMITED	9819241	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	10,120.00	
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	
Northumberland County Council	TOTAL TUITION LIMITED	9850274	26-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	TRAINBASE LTD	9856078	26-03-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9787334	07-03-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software		Expense
Northumberland County Council Northumberland County Council	TRANSUNION INTERNATIONAL UK LIMITED TRAVELPERK UK IRL LIMITED	300003084012277 9830718	31-03-2025 10-03-2025	Revenues & Benefits Children, Young People and	Recovery Social Work team South-East	126033 016012	144025 133000	Professional Services Public Transport Fares	11,272.73	Expense
-				Families				•		•
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		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		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		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	Social Work team North	016017	133000	Public Transport Fares	25.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Families Children, Young People and	Social Work team North	016017	133000	Public Transport Fares	21.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Families Children, Young People and	Social Work team North	016017	133000	Public Transport Fares	6.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Families Children, Young People and	Social Work team North	016017	133000	Public Transport Fares	10.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Families Children, Young People and	Social Work team North	016017	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Families Children, Young People and	Pre-Birth Team	016024	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Families School Organisation and Resources	Schools Forum	024000	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	School Organisation and Resources School Organisation and Resources	Schools Forum Schools Forum	024000	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Wildfire	024000	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities Casual hire of facilities		Expense
1 1 101 HI HI HI COUITTY COUITEIL	TRATELLARY OR INC CHAILED	7030110	10 03-2023	i iic and Acocuc	Training and Assurance	030203	113001	Casaar mire or facilities	470.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025 10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities		1
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9830718 9830718	10-03-2025	Fire and Rescue Fire and Rescue	Training and Assurance Training and Assurance	030205	113001 113001	Casual hire of facilities Casual hire of facilities		Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance Training and Assurance	030205	113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Environment and Transport	Climate Change	104005	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Environment and Transport	Climate Change	104005	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Environment and Transport	Climate Change	104005	133000	Public Transport Fares		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		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		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		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Housing and Planning	Northumberland Coast AONB	206100	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Libraries	HMP Northumberland	252515	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Libraries	HMP Northumberland	252515	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Integrated Commissioning	Contracts and Commissioning Team	303250	113001	Casual hire of facilities		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		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		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	North and Central Mental Health and Care and Support		306356	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	North and Central Mental Health and Care and Support	11	306356	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	DSG - SEND	Sensory Support Service	015003	133000	Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	DSG - SEND	Sensory Support Service	015003	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	DSG - SEND DSG - SEND	Sensory Support Service	015003	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9840770 9840770	17-03-2025 17-03-2025	Northumberland Family Services,	Sensory Support Service FACT Teams Disability	015003 015006	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberiand County Council	TRAVELFERR OR IRL LIMITED	9640770	17-03-2023	Adolescent Services and Disabled Children Services	FACT realis Disability	013000	133000	ruble Transport Pares	82.13	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		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		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		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		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		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		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		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		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		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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Regeneration	Business Northumberland Support Costs	100059	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Chief Executive	Chief Executive	104001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Chief Executive	Chief Executive	104001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Community Services	Registrars	116001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Community Services	Registrars	116001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025 17-03-2025	Housing and Planning Housing and Planning	Northumberland Coast AONB Northumberland Coast AONB	206100 206100	133000 133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9840770 9840770	17-03-2025	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Fire and Public Protection	Management Management	231550	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELEI ERK UK IRL LIMITED	9840770	17-03-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares		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		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		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		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		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		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		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		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Fire and Rescue	Community Safety Department	029100	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Fire and Rescue	Community Safety Department	029100	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9864266 9864266	31-03-2025 31-03-2025	Fire and Rescue Fire and Rescue	Fire Support Services Fire Support Services	030200	113001 113001	Casual hire of facilities Casual hire of facilities		Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Chief Executive	Civil Contingencies	030200	113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Economic Development and Growth	Economy & Regeneration Economy & Regeneration	100001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Regeneration	Business Northumberland Support Costs	100059	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Regeneration	Business Northumberland Support Costs	100059	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Housing and Planning	Executive Director of Place	128000	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Tourism and Culture	Tourism	249600	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025 31-03-2025	Stronger Communities	Northumberland Communities Together Northumberland Communities Together	306631	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9864266 9864266	31-03-2025	Stronger Communities Stronger Communities	Northumberland Communities Together Northumberland Communities Together	306631 306631	113001 113001	Casual hire of facilities Casual hire of facilities		Expense Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Stronger Communities Stronger Communities	Northumberland Communities Together Northumberland Communities Together	306631	113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	TRAVELIER UK IRL LIMITED	9864266	31-03-2025	Stronger Communities Stronger Communities	Northumberland Communities Together Northumberland Communities Together	306631	113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Stronger Communities Stronger Communities	Northumberland Communities Together	306631	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Stronger Communities	Northumberland Communities Together	306631	113001	Casual hire of facilities		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		Expense
Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864409	31-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864344	31-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,908.50	Expense
Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864336	31-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,887.75	Expense
Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864346	31-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,569.60	Expense
				Resources				•	.,,2 52 100	1

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
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 Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9818148 9818059	10-03-2025 10-03-2025	Law and Corporate Governance	Legal	120001 120001	194000 194000	Legal Advice - External	970.00 Expense 575.00 Expense
Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9818059	10-03-2025	Law and Corporate Governance Law and Corporate Governance	Legal Legal	120001	194000	Legal Advice - External 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 Legal Advice - External	1,250.00 Expense
Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9818107	10-03-2025	Law and Corporate Governance Law and Corporate Governance	Legal	120001	194000	Legal Advice - External 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 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 Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819514 9819482	03-03-2025 03-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306419	181000 181000	Client Transport	330.00 Expense 4,320.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	9819502	03-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	181000	Client Transport Client Transport	4,320.00 Expense 480.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819302	03-03-2025	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	181000	Client Transport 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 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	SEN Transport	204190	136000	Pupils - Travel	559.60 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819506	03-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	780.30 Expense
Northwest and and Country Council	TRIDLE LIDINATE LIDE LIMITED	0010510	03-03-2025	Resources	Totalisation	017000	126000	D	012.45
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	9819519 9819519	03-03-2025	School Organisation and Resources School Organisation and Resources	Inclusion Inclusion	017009 017009	136000 136000	Pupils - Travel Pupils - Travel	912.45 Expense 247.60 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	9819515	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel 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	SEN Transport	204190	136000	Pupils - Travel	2,295.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819508	03-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,910.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819530	03-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,475.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819507	03-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,350.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819541	03-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819485	03-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,457.00 Expense
Normalinetialia County Couliei	TRILLE J I RIVATE HIRE LIVITED	7017403	03-03-2023	Resources	SEN Hansport	204190	130000	1 upiis - 11avei	2,437.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819531	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819516	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9826733	06-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	-575.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819536	06-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	345.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819536	06-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	345.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819536	06-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1 035 00	Expense
<u> </u>				Resources	•			•		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819536	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		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 0/0 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		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		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		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864597	31-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864550	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864668	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864598	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864535	31-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	9864534 9864547	31-03-2025 31-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	181000 181000	Client Transport Client Transport	260.04	Expense Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864575	31-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	181000	Client Transport Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864600	31-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864539	31-03-2025	Resources 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	SEN Transport	204190	136000	Pupils - Travel	499.02	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864649	31-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864599	31-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,068.10	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864624	31-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	27.72	Expense
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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		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864532	31-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864664	31-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		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	SEN Transport	204190	136000	Pupils - Travel	4,431.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864667	31-03-2025	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864667	31-03-2025	Resources 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

Section of Control o	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Comment Comm	Northumberland County Council	TRUCTYRE ATS	9813109	14-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Notice and Appendix (Cont.) MOUTE 1997	Northumberland County Council	TRUDY MORRISON, BERWICK & BORDERS YOGA	9823098	28-03-2025		Active Through Football	249175	113001	Casual hire of facilities		
Section The Part Section The Part Section Se	Northumberland County Council	TRULIFE	9819385	05-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	445.50	Expense
Applications Appl	Northumberland County Council	TRULIFE	9837687	18-03-2025		Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,854.00	Expense
March Marc	Northumberland County Council	TRULIFE	9845938	24-03-2025		Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,854.00	Expense
Note Proceedings Proceeding Process	Northumberland County Council	TRULIFE	9848980	25-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	463.50	Expense
September Sept	Northumberland County Council	TRULIFE	9848980	25-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	52.74	Expense
No. Inc. Cont. Tr. From 19975 19975	Northumberland County Council	TRULIFE	9856064	27-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	440.50	Expense
Marchane Marchan Marchane	Northumberland County Council	TTC 2000 LIMITED	9825280	28-03-2025		Vehicles and Compliance	205100	144025	Professional Services	647.25	Expense
Section Comparison Compar								140000	Equipment		
Number Proceed Proce	Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	9800607	14-03-2025	Neighbourhood Services	Cemetery Services Northern	219100	140000			
Notemberled Long Come 1987	Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	9800607		Neighbourhood Services	Cemetery Services Northern	219100	140000			
Property	Northumberland County Council	. ,			Neighbourhood Services	Cemetery Services Northern		140000	Equipment		
Decision Control C	Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	9828779	06-03-2025		Northumberland Telecare	303310	140000	Equipment	1,679.60	Expense
Margin The North Owner T	Northumberland County Council	TURNBULL'S NORTHUMBRIAN FOOD HALL LIMITED	9830442	11-03-2025	8.	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	308.42	Expense
Section Comparison Textion (Comparison Textion (Comparison Comparison C	Northumberland County Council	TURNING MOMENT	9811861	21-03-2025	Regeneration	Local Nature Recovery Strategy	100032	144025	Professional Services		
Nationals ball Comp Court TENNOGENYS SERVICE (AUTO DE 1985) 1997	Northumberland County Council	TURNING POINT SERVICES LIMITED	9823865		Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,584.02	Expense
Number Company Compa	Northumberland County Council	TURNING POINT SERVICES LIMITED	,		Integrated Commissioning	Mental Health Services	306417		Homecare	<i>y</i>	
Note						2 ,					
Methodebatad Confort Control TRENNS (PINT SERVICES LIMITED 93/354 26/3025 Integrand Control											
Notemberland Coast TERNING FORT SERVICES LIMITED 983-986 12-95-205 Integrate Contamisations Learning Dublish Services 20-11 127001 Houses 2-72-25 June 19-95-205 Integrate Contamisations Learning Dublish Services 20-11 127001 Houses 2-72-25 June 20-95-205 Ju					č	ž į					
Authorizational County Council THENNER (MINTER) Section 1723-1075 Integrant Commissioning 1 aming Date-by Services 90470 179708 Monescor 2,271.8 Pagene 170708 Pagene 170708 Monescor 2,271.8 Pagene 170708 Pagene 170708 Monescor 2,271.8 Pagene 170708 Pagene 1	2										
Northanperhale Count Count 108NNC (POIN SEVYLES LIMITED 978987 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 978386 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts of Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Counts of Counts 108NNC (POIN SEVYLES LIMITED 973386 1249-2025 Management Counts of Co	2				5						
National-chain Connect TURNING POINT SERVICES LIMITED \$8588 125-2025 Integrand Commissioning Learning Debulk Services 266-10 167008 Honorose 3,000 Expense 3,000 Expen	,										
Nechandridad Councy Council 1,000.00 Council											
Nethanabehand County Council UUNNG FORT SERVICES LMITED 983586 12-5-2025 Integrand Commissioning Learning Dendrity Services 50419 15708 Houseage 5,9900 Expense											
Notimetheridad Control Control TANNING POINT SERVICES LIMITED 983894 12-92-2025 Integrand Communication Learning Dealthity Services 30-119 1-07098 Homence 4-378 to 10 Engineer 1-07098 Homence 4-379 to 10 Engineer 1-07098 Homence 4-379 to 10 Engineer 1					<u> </u>	ž ,					
Northumberland Control Counted TRENNING POINT SERVICES LIMITED 9813665 1,263,2025 Ingrated Commissioning Learning Disability Services 506,439 167008 Honocare 1,216,76 Feptone 1,216,77 Feptone	, and the second				2 2	ž į					
Northanschand County Council TUNNING (PONT SERVICES LIMITED 983889 12-03-2025 Integrated Commissioning CHC Packages 306-220 167008 Homecare 99.018 Pages 10-03-2025 Pages 10					5	ž į					
Northumberland Coamy Canacia	Northumberland County Council	TURNING POINT SERVICES LIMITED	9833849	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,216.26	Expense
Northumberland Courny Connect TURNING POINT SERVICES LIMITED 9833849 1243-2025 Integrand Commissioning CHC Packages 306420 167008 Honocare 671,04 Expense 767,04 Expense 767,0	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 983886 12-03-025 Integrated Commissioning Cler Peakages 306-02 167008 Homecare 3.496-02 167008 Homecare 3.476-02 167008 Homecare 3.496-02 167008 Homeca	Northumberland County Council	TURNING POINT SERVICES LIMITED			Integrated Commissioning	Ü		167008	Homecare		
Northamberland County Council TURNING POINT SERVICES LIMITED 953385 12-03-2025 Integrated Commissioning Learning Diability Services 306419 107008 Homecare 3,89.02 Expense Northamberland County Council TURNING POINT SERVICES LIMITED 9533867 12-03-2025 Integrated Commissioning Learning Diability Services 306419 107008 Homecare 3,80-205 Expense Northamberland County Council TURNING POINT SERVICES LIMITED 9533867 12-03-2025 Integrated Commissioning Learning Diability Services 306419 107008 Homecare 3,80-206 Expense Northamberland County Council TURNING POINT SERVICES LIMITED 9533867 12-03-2025 Integrated Commissioning Learning Diability Services 306419 107008 Homecare 3,97-5.00 Expense Northamberland County Council TURNING POINT SERVICES LIMITED 9533868 12-03-2025 Integrated Commissioning Learning Diability Services 306419 107008 Homecare 3,97-5.00 Expense Northamberland County Council TURNING POINT SERVICES LIMITED 9533870 12-03-2025 Integrated Commissioning Learning Diability Services 306419 107008 Homecare 3,77-7.00 Expense Northamberland County Council TURNING POINT SERVICES LIMITED 9533870 12-03-2025 Integrated Commissioning Learning Diability Services 306419 107008 Homecare 3,77-7.00 Expense Northamberland County Council TURNING POINT SERVICES LIMITED 9533870 12-03-2025 Integrated Commissioning Learning Diability Services 306419 107008 Homecare 3,77-7.00 Expense Northamberland County Council TURNING POINT SERVICES LIMITED 9533850 12-03-2025 Integrated Commissioning Learning Diability Services 306419 107008 Homecare 25-16-42 Expense Northamberland County Council TURNING POINT SERVICES LIMITED 9533850 12-03-2025 Integrated Commissioning Learning Diability Services 306419 107008 Homecare 45-16-42 Expense Northamberland County Council TURNING POINT SERVICES LIMITED 9533850 12-03-2025 Int					ž ž	Ü					
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	Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9841678	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type	e
		Reference	Date			Centre		Description	Tax (£)	
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 19-03-2025	Integrated Commissioning	CHC Packages	306420 306419	167008 167008	Homecare	1,449.93 Expense 3.056.58 Expense	
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841681	19-03-2025	Integrated Commissioning	Learning Disability Services			Homecare	3,056.58 Expense 3.056.58 Expense	
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9841682 9841683	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	3,124.63 Expense	
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9841684	19-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2,512.24 Expense	
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9841685	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2,920.50 Expense	
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9841686	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	3,328.75 Expense	
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9841690	19-03-2025	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	4,238.02 Expense	
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9841670	19-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	593.15 Expense	
Northumberland County Council	TURNING POINT SERVICES LIMITED 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 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 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 TURNING POINT SERVICES LIMITED	9841676	19-03-2025	Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	2,333.42 Expense	
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9857115	26-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	359.49 Expense	
Northumberland County Council	TURNING FOINT SERVICES LIMITED TURNKEY INSTRUMENTS LIMITED	9800470	12-03-2025	Fire and Public Protection	Management	231550	140000	Equipment	49.95 Expense	
Northumberland County Council	TURNKEY INSTRUMENTS LIMITED TURNKEY INSTRUMENTS LIMITED	9800470	12-03-2025	Fire and Public Protection	Management	231550	140000	Equipment	726.00 Expense	
Northumberland County Council Northumberland County Council	TURNKEY INSTRUMENTS LIMITED 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 TURRET VILLA	9825909	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care	24,477.44 Expense	
Northumberland County Council	TURRET VILLA TURRET VILLA	9825910	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,059.68 Expense	
Northumberland County Council	TURRET VILLA	9843698	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care 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 Residential Care	22,182.65 Expense	
Northumberland County Council	TURRET VILLA	9843700	19-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care 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 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	9824037	14-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services 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 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) -	-346.43 Revenue	
								Supplier Discounts		
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	nse
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	
	TWEEDMOUTH HOUSE	9860259	28-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,413.70 Expense	nse
Northumberland County Council	TWEEDMOUTH HOUSE									
Northumberland County Council Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	9860259 9860260	28-03-2025 28-03-2025	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,931.66 Expense -1,586.50 Expense	ense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TWEEDMOUTH HOUSE	9860261	28-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,548.03	
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		
Northumberland County Council	TWEEDMOUTH HOUSE	9860261	28-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		-
Northumberland County Council	TWEEDMOUTH HOUSE	9860261	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	TWOFOLD LIMITED	9803052	12-03-2025	Law and Corporate Governance	Electoral Registration	118001	140004	Equipment Maintenance	529.99	
Northumberland County Council	TY CEIRIOS NURSING HOME	9825883	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	TY CEIRIOS NURSING HOME	9825884	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	,	
Northumberland County Council	TYLER JAMES NEUMANN	9792327	07-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841146	18-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841147	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	-,	Expense
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841148	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,787.92	
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841148	18-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	-,	Expense
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841149	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	,	
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841150	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849007	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13,077.83	
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849008	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849009	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	11,173.20	
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849009	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,270.45	
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849010	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,119.53	
orthumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849011	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,655.46	
orthumberland 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	_
orthumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9786476	05-03-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines		
orthumberland 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		
orthumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9800046	14-03-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform		
rthumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9800033	14-03-2025	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing		
rthumberland 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	
rthumberland 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)	,	
rthumberland 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		
rthumberland 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		
rthumberland 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
rthumberland 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
orthumberland 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
orthumberland 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
orthumberland 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
rthumberland 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	
orthumberland 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	
orthumberland County Council	TYNE GRANGE HEALTH CARE LIMITED	9838789	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	796.45	Expense
orthumberland County Council	TYNE GRANGE HEALTH CARE LIMITED	9841530	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
rthumberland 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
orthumberland County Council	TYNE GRANGE HEALTH CARE LIMITED	9841532	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
rthumberland County Council	TYNE NORTH TRAINING LIMITED	9794592	12-03-2025	Education, SEND and Skills	Technology	012032	144025	Professional Services	4,326.66	Expense
orthumberland County Council	TYNE TEES CERAMICS	9796141	07-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	255.20	Expense
rthumberland County Council	TYNE TEES CERAMICS	9805602	13-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	408.32	
rthumberland County Council	TYNE VALLEY COACHES LTD	9824486	04-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,318.00	
·				Resources	•			•	'	•
orthumberland 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
orthumberland County Council	TYNE VALLEY COACHES LTD	9824487	05-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,709.70	Expense
orthumberland County Council	TYNE VALLEY COACHES LTD	9824541	05-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,338.00	Expense
orthumberland County Council	TYNE VALLEY COACHES LTD	9824538	05-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,912.00	Expense
				Resources	•			•		
orthumberland County Council	TYNE VALLEY COMMUNITY RAIL PARTNERSHIP	9855919	25-03-2025	Environment	Strategic Transport	200001	144025	Professional Services	1,000.00	
orthumberland County Council	TYNEDALE ROADSTONE LTD	9796022	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	251.81	
rthumberland County Council	TYNEDALE ROADSTONE LTD	9796014	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	843.48	
rthumberland County Council	TYNEDALE ROADSTONE LTD	9834245	12-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials		Expense
rthumberland County Council	TYNESIDE AND NORTHUMBERLAND MIND	9843172	18-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	250.00	Expense
rthumberland County Council	TYNESIDE TRAINING SERVICES	9794308	12-03-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,601.00	Expense
orthumberland County Council	TYNESIDE TRAINING SERVICES	9859026	27-03-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
orthumberland County Council	TYNESIDE TRAINING SERVICES	9858985	27-03-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
rthumberland County Council	UCL CONSULTANTS LIMITED	300003073204197	05-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	30,100.00	
rthumberland County Council	UCL CONSULTANTS LIMITED	300003073204184	05-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	24,250.00	
rthumberland County Council	UCL CONSULTANTS LIMITED	300003073204195	05-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	-30,100.00	
orthumberland County Council	UK CARE SECURE TRANSPORT SERVICES	9816350	07-03-2025	Children, Young People and	Social Work team West	016014	181000	Client Transport	3,622.00	
	The state of the s			, roung ropic und		0.00.		,	5,022.00	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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 Northumberland County Council	UMI COMMERCIAL LIMITED UNIFY BUSINESS SOLUTIONS LIMITED	9834775 9819838	17-03-2025 19-03-2025	Regeneration Total Cost Centre	NSBS - Northumberland Small Business Service Fixed Asset Account	100052 990120	144025 500133	Professional Services CIP - land and Buildings	1,338.00 Expense 10,000.00 Asset
Northumberland County Council 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 Northumberland County Council	UNION PRIVATE HIRE UNION PRIVATE HIRE	300003084168126 300003084168121	19-03-2025 19-03-2025	In-House Provider Services In-House Provider Services	Sleekburn Horticultural Skills Unit Sleekburn Horticultural Skills Unit	300057 300057	181000 181000	Client Transport Client Transport	836.80 Expense 514.00 Expense
Northumberland County Council Northumberland County Council	UNION PRIVATE HIRE UNION PRIVATE HIRE	300003084168093	19-03-2025	In-House Provider Services In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport 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 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 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,324.44 Expense
Northumberland County Council Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED UNITY HEALTH CARE SOLUTIONS LIMITED	9857216 9857217	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	263.34 Expense 1.686.48 Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857218	26-03-2025	Integrated Commissioning	Other Care and Support Services 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 21-03-2025	Integrated Commissioning Fire and Public Protection	Other Care and Support Services	306418 231550	167008	Homecare	1,069.32 Expense
Northumberland County Council Northumberland County Council	UNIVERSITY OF DERBY UNIVERSITY OF EXETER	9812143 9843169	18-03-2025	Northumberland Family Services,	Management Family Hubs	016047	101100 101100	Staff Training & Development Staff Training & Development	2,000.00 Expense 250.00 Expense
Notation Derivating Council	UNIVERSITT OF EARTER	9043109	18-03-2023	Adolescent Services and Disabled Children Services	Failing Huos	010047	101100	Start 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	Camputer software	5,601.76 Expense
Northumberland County Council Northumberland County Council	VALTECH LTD VALUATION OFFICE AGENCY	9816601 9803393	26-03-2025 14-03-2025	Revenues & Benefits Asset Management	Blue Badges Scheme CPS Estates Strategy	255500 128020	145003 144025	Computer software Professional Services	892.80 Expense 800.00 Expense
Northumberland County Council 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 VEGA ENVIRONMENTAL CONSULTANTS LTD	9824524	05-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance 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	990120	500133	CIP - land and Buildings	150.00 Asset
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	9816461 9816461	10-03-2025 10-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	75.00 Asset 75.00 Asset
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	9816461	10-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - Infrastructure	75.00 Asset 275.00 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	9830498	12-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	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 (£)	
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	
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	
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	
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	9829841 9829856	28-03-2025 28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance		-
Northumberland County Council Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED VEHICLE WEIGHING SOLUTIONS LIMITED	9827034	28-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		
Northumberland County Council	VENN GROUP LIMITED	9792437	07-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services		
Northumberland County Council	VENN GROUP LIMITED	9792465	07-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services		
Northumberland County Council	VENN GROUP LIMITED	9792459	07-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services		
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		Expense
Northumberland County Council	VENN GROUP LIMITED	9812111	21-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services		Expense
Northumberland County Council	VENN GROUP LIMITED	9812157	21-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services		Expense
Northumberland County Council	VENN GROUP LIMITED	9823771	28-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services		Expense
Northumberland County Council	VENN GROUP LIMITED	9823785	28-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services		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	
Northumberland County Council	VIBRANT ENERGY MATTERS LIMITED	9825118	28-03-2025	Housing Revenue Account	Housing Capital	550120	144030	Hired Services		Expense
Northumberland County Council	VICTORIA HOUSE	9835231	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	24,837.84	
Northumberland County Council	VICTORIA HOUSE	9835231	14-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,227.12	
Northumberland County Council	VICTORIA HOUSE	9835231	14-03-2025	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council Northumberland County Council	VICTORIA HOUSE VICTORIA HOUSE	9856624 9856624	26-03-2025 26-03-2025	Integrated Commissioning	Learning Disability Services	306419 306420	167007 167007	Residential Care Residential Care	25,724.92 6,449.52	
Northumberland County Council	VICTORIA HOUSE VICTORIA HOUSE	9856624	26-03-2025	Integrated Commissioning Total Cost Centre	CHC Packages Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	VICTORIA HOUSE VIMPEX LIMITED	9803594	14-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	VIMI EX ENTITED VIMPEX LIMITED	9803594	14-03-2025	Fire and Rescue	Fire Support Services	030200	140012	Health & Safety		Expense
Northumberland County Council	VISION FOR EDUCATION	9791265	03-03-2025	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff		
Northumberland County Council	VISION FOR EDUCATION	9815321	07-03-2025	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff		Expense
Northumberland County Council	VISION FOR EDUCATION	9812597	14-03-2025	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff		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		014015	100600	Temporary / Agency Staff	1,331.16	Expense
Northumberland County Council	VISION FOR EDUCATION	9819654	21-03-2025	SEND	2 ,	014015	100600	Temporary / Agency Staff		Expense
Northumberland County Council	VISION TECHNIQUES (UK) LIMITED	9825524	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VISION TECHNIQUES (UK) LIMITED	9825524	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VISION TECHNIQUES (UK) LIMITED	9825524	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		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		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	
Northumberland County Council Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VITAL CARE SERVICES NORTH EAST LIMITED	9825877 9825878	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Other Care and Support Services	306419 306418	167007 167007	Residential Care Residential Care	3,173.00 37.682.48	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VITAL CARE SERVICES NORTH EAST LIMITED	9825878	05-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	6,851.36	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VITAL CARE SERVICES NORTH EAST LIMITED	9825879	05-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	29,820.40	
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	
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	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9825881	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		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		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	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9841433	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		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	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9841434	19-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		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	
Northumberland County Council Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VIVID RESOURCING	9841435 9786513	19-03-2025 06-03-2025	Integrated Commissioning Public Protection	Learning Disability Services Community and Environmental Health	306419 232620	167007 100600	Residential Care Temporary / Agency Staff	2,146.80	Expense
Northumberland County Council	VIVID RESOURCING VIVID RESOURCING	9786462	06-03-2025	Public Protection Public Protection	Community and Environmental Health	232620	100000	Salaries - Local Government Services		Expense
Northumberland County Council	VIVID RESOURCING VIVID RESOURCING	9809421	13-03-2025	Public Protection	Building Control	241000	100600	Temporary / Agency Staff	3,000,00	Expense
Northumberland County Council	VIVID RESOURCING 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	
Northumberland County Council	VIVID RESOURCING	9804837	20-03-2025	Public Protection	Community and Environmental Health	232620	100000	Salaries - Local Government Services		Expense
Northumberland County Council	VIVID RESOURCING	9804830	20-03-2025	Public Protection	Building Control	241000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	VIVID RESOURCING	9817738	27-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff		Expense
			27-03-2025	Public Protection	Community and Environmental Health	232620	100000	Salaries - Local Government Services		Expense
Northumberland County Council	VIVID RESOURCING	9817793	27-03-2025	Fublic Flotection	Community and Environmental Health	232020	100000	Salaries - Local Government Services	1,490.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	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 Northumberland County Council	VODAFONE LIMITED VOLVO TRUCK AND BUS (NORTH)	9839199 9789161	17-03-2025 05-03-2025	Fire and Rescue Neighbourhood Services	Fire Support Services Hexham Tyne Mills Workshop	030200 205280	145001 130001	Data Lines Vehicle Repairs and maintenance	289.61 Expense 496.00 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH) VOLVO TRUCK AND BUS (NORTH)	9799641	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	490.00 Expense 481.69 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH) VOLVO TRUCK AND BUS (NORTH)	9804375	12-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance 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 Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	9826030 9826031	05-03-2025 05-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	6,748.28 Expense 7.232.64 Expense
Northumberland County Council Northumberland County Council	VOYAGE I LTD	9825246	05-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306420	167008	Homecare 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 9859824	13-03-2025 27-03-2025	Housing and Planning Housing and Planning	Farming in Protected Landscapes	206105 206105	151001	Conservation	4,998.22 Expense 9,087.82 Expense
Northumberland County Council Northumberland County Council	W CURRY AND SONS W L STRAUGHAN AND SON	9839824 9825326	05-03-2025	Waste Planning	Farming in Protected Landscapes Waste Haulage	225150	151001 144030	Conservation Hired Services	9,087.82 Expense 520.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9825284	05-03-2025	Waste	Waste Haulage 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 Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9787372 9787382	07-03-2025 07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	638.50 Asset 578.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9787406	07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account 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 Total Cost Contro	Maintenance - South East	200220	167000	Private Contractors CIP. Infractructure	2,730.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9787374 9787389	07-03-2025 07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,871.00 Asset 3,020.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON 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 W L STRAUGHAN AND SON	9787373	07-03-2025	Highways	Countywide Gully Cleansing Operations	200220	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	Rechargable 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	Rechargable 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	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	W L STRAUGHAN AND SON	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 9787584	07-03-2025 07-03-2025	Total Cost Centre	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	1,760.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON		07-03-2025	Total Cost Centre	Fixed Asset	990120	500171	CIP - Infrastructure	6,465.00 Asset 6,741.75 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9788436 9788489	07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	6,741.75 Asset 3,795.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9788402	07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2.041.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9788401	07-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account 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 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 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	Rechargable 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 W L STRAUGHAN AND SON	9809406 9809406	21-03-2025 21-03-2025	Highways	Maintenance - Central	200260	167000	Private Contractors	1,452.50 Expense
Northumberland County Council				Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	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	990120	500171	CIP - Infrastructure	1,871.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9812945 9812970	21-03-2025 21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,593.00 Asset 559.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9812970	21-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,306.25 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9812998	21-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	800.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9813000	21-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors Private Contractors	440.40 Expense
Northumberland County Council	W L STRAUGHAN AND SON 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	990120	500171	CIP - Infrastructure	538.34 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9721375 9721375	31-03-2025 31-03-2025	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	418.33 Asset 418.33 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9721375	31-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	418.33 Asset 1,956.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9825197	31-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,956.00 Asset 4,230.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9825122	31-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	4,250.00 Asset 525.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9825133	31-03-2025	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - 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 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 W S CONTROLS LIMITED	9825355 9825388	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017 140017	Consumable Materials	270.00 Expense 340.00 Expense
Northumberland County Council Northumberland County Council	W S CONTROLS LIMITED W S CONTROLS LIMITED	9825388	06-03-2025 06-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017	Consumable Materials Consumable Materials	270.00 Expense
Northumberland County Council	W S CONTROLS LIMITED W S CONTROLS LIMITED	9825386	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	270.00 Expense
Northumberland County Council	W S CONTROLS LIMITED W S CONTROLS LIMITED	9825387	06-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	730.00 Expense
Northumberland County Council	W S CONTROLS LIMITED W S CONTROLS LIMITED	9849276	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	270.00 Expense
· · · · · · · · · · · · · · · · · · ·	W S CONTROLS LIMITED W S CONTROLS LIMITED	9855410	25-03-2025	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	8,100.00 Expense
Northumberland County Council		7022710	25-05-2025	repairs and statutory Maintenance	1100 1 Topotty Maintenance	140131	17001/	Consumative iviaterials	0,100.00 Expense
Northumberland County Council 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

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	WALTED CLIDDY AND CON	Reference 9850238	Date	Housing and Dlanning	Forming in Protected Landscopes	Centre	151001	Description	Tax (£)
Northumberland County Council Northumberland County Council	WALTER CURRY AND SON WALTER CURRY AND SON	9858826	21-03-2025 26-03-2025	Housing and Planning Housing and Planning	Farming in Protected Landscapes Farming in Protected Landscapes	206105 206105	151001 151001	Conservation Conservation	7,694.14 Expense 36,765.31 Expense
Northumberland County Council	WALTER CURRY AND SON WALTER CURRY AND SON	9859825	27-03-2025	Housing and Planning Housing and Planning	Farming in Protected Landscapes 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 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 17-03-2025	Highways	Construction	200300 200300	132000	Vehicle hire	709.80 Expense 709.80 Expense
Northumberland County Council	WARREN ACCESS LIMITED	9839851		Highways	Construction Street Lighting Maintenance		132000	Vehicle hire	*
Northumberland County Council Northumberland County Council	WARREN ACCESS LIMITED WARREN ACCESS LIMITED	9835492 9777033	17-03-2025 19-03-2025	Highways Neighbourhood Services	Street Lighting Maintenance Woodland Management	200620 203150	140000 119000	Equipment Grounds Maintenance	400.00 Expense 663.00 Expense
Northumberland County Council Northumberland County Council	WARREN ACCESS LIMITED WARREN ACCESS LIMITED	9786503	19-03-2025	Neighbourhood Services Neighbourhood Services	Woodland Management Woodland Management	203150	119000	Grounds Maintenance Grounds Maintenance	663.00 Expense
Northumberland County Council	WARREN ACCESS LIMITED WARREN ACCESS LIMITED	9849827	21-03-2025	Highways	Construction	200300	132000	Vehicle hire	440.00 Expense
Northumberland County Council	WARREN ACCESS LIMITED 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 06-03-2025	Neighbourhood Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance	101.06 Expense 13.83 Expense
Northumberland County Council Northumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9799524 9799524	06-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	276.50 Expense
Northumberland County Council Northumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9799324	07-03-2025	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	12.50 Expense
Northumberland County Council Northumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9799919	07-03-2025	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	600.48 Expense
Northumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9806012	19-03-2025	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance 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 Vehicle Penairs and maintenance	2.10 Expense
Northumberland County Council Northumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9818508 9818508	21-03-2025 21-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	90.00 Expense 12.50 Expense
Northumberland County Council Northumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9818508	21-03-2025	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	206.70 Expense
Northumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9829766	27-03-2025	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance 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 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
	WASTEPARTS UK LTD	9829768	28-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.50 Expense

Section of the Section Control Con	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Section Control Cont	Northumberland County Council	WASTEPARTS UK LTD	9829768	28-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.43	Expense
Worder and strain from Worder Wor	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
Section Comparison Compar	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
Schedule	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
Section Sect	Northumberland County Council	WASTEPARTS UK LTD	9830848	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Note	Northumberland County Council	WATBUS	9823422	03-03-2025		Home to School Transport	204120	136000	Pupils - Travel	3,975.00	Expense
Non-part	Northumberland County Council	WATBUS	9823340	03-03-2025		SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Value Scheller Control Value Val	Northumberland County Council	WATBUS	9823332	03-03-2025		SEN Transport	204190	136000	Pupils - Travel	3,993.00	Expense
Warmard Chang Chang WATES Stiller Stil	Northumberland County Council	WATBUS	9823370	03-03-2025		SEN Transport	204190	136000	Pupils - Travel	4,293.00	Expense
No.	Northumberland County Council	WATBUS	9823369	03-03-2025	e e	SEN Transport	204190	136000	Pupils - Travel	2,920.80	Expense
Note-Standard Compt Control NATIVIS NATI	Northumberland County Council	WATBUS	9823386	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,615.00	Expense
Notestand Control VALIA-S VALI	Northumberland County Council	WATBUS	9823350	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,291.00	Expense
No. Proceedings WATRIS SPATE	Northumberland County Council	WATBUS	9823343	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,834.00	Expense
Notestandard Control	Northumberland County Council	WATBUS	9823333	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,622.70	Expense
Northamberland Course Council	Northumberland County Council	WATBUS	9823420	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,045.50	Expense
Northener Council	Northumberland County Council	WATBUS	9823421	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,834.40	Expense
Northernechtad Compt Cancel	Northumberland County Council	WATBUS	9823399	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,127.50	Expense
Northernical Country Council WATES S\$2556 0.03 525 0.03	Northumberland County Council	WATBUS	9823367	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,866.20	Expense
Northanderform Control WATBOS WATBOS 104-59-205 Infrantecions Support Of Bus Services 2010 1900 Support - read too notes 2,000 Equipment Equipment Support - read too notes 2,000 Equip	Northumberland County Council	WATBUS	9823368	03-03-2025	e e	SEN Transport	204190	136000	Pupils - Travel	3,375.00	Expense
Northanderform Control WATBOS WATBOS 104-59-205 Infrantecions Support Of Bus Services 2010 1900 Support - read too notes 2,000 Equipment Equipment Support - read too notes 2,000 Equip	Northumberland County Council	WATBUS	9823324	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	880.00	Expense
Northentheland Contry Control WATERLOO HOUSE \$95222 24-03-2025 Integrand Commissioning Other Care and Support Services \$36418 167077 Recidential Care \$3,004.71 Express \$4,004.000 E	Northumberland County Council	WATBUS	9823342	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,400.00	Expense
Northumberhand Conney Council	Northumberland County Council	WATERLOO HOUSE	9852223	24-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,386.79	Expense
National-inforced County Council WATERIOO DIOUSE 982225 24 63 2025 Integrated Commissioning Menul Health Services 30417 167007 Residential Care 9,20310 1899 189	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 985225 24-03-2025 Integrated Commissioning Other Care and Support Services 306-118 167007 Residential Care 1,868-91 Report 1,868-91 Report 1,869-91 Rep	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 WATERIOO HOUSE 985226 24-05-2025 Integrated Commissioning Mental Health Services 306118 167007 Residential Care 43-228.8 Exposes Northumberland County Council WATERIOA HOUSE 985226 24-05-2025 Integrated Commissioning Office Case and Support Services 306118 167007 Residential Care 43-228.8 Exposes Northumberland County Council WATERIOA HOUSE 985226 24-05-2025 Integrated Commissioning Office Case and Support Services 306118 167007 Residential Care 43-228.8 Exposes Northumberland County Council WATERIOA NORTH INTERIO 981035 24-05-2025 Integrated Counting Council 240005 144005 Integrated February 180000 144005 Integrated February 1800000 144005 Integrated February 18000000 144005 Integrated February 18000000 144005 Integrated February 180000000 144005 Integrated February 1800000000000000000000000000000000000	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 WATERMAN ASPEN LIMITED 9809385 21-03-2025 Highways and Transport Development Control 200050 144025 Professional Services 3,124,84 Expense Northumberland County Council WATERMAN ASPEN LIMITED 9816351 26-03-2025 Highways African Council WATERMAN ASPEN LIMITED 9816351 26-03-2025 Highways Transport African Council WATERMAN ASPEN LIMITED 9816351 26-03-2025 Highways Transport Development Control 200050 144030 Hird Services 3,737-42 Expense Northumberland County Council WATERMAN ASPEN LIMITED 982007 28-03-2025 Highways and Transport Development Control 200050 144025 Professional Services 1,18400 Expense Northumberland County Council WATERMAN ASPEN LIMITED 982077 28-03-2025 Highways and Transport Development Control 20005 144025 Professional Services 1,18400 Expense Northumberland County Council WATERMAN ASPEN LIMITED 9826734 28-03-2025 Highways and Transport Development Control 20005 144025 Professional Services 3,722-88 Expense Northumberland County Council WATERMAR & SELAMYIS LTD 9826875 28-03-2025 Highways and Transport Development Control 20005 144025 Professional Services 3,722-88 Expense Northumberland County Council WATERMAR & SELAMYIS LTD 9826875 28-03-2025 Highways and Transport Development Control 20005 144025 Professional Services 3,722-88 Expense Northumberland County Council WATERMAR & SELAMYIS LTD 9826875 28-03-2025 Total Cot Centro Piazd Ask Account 990120 500171 Chemitesal Liyeumberland County Council WATERMAR & SELAMYIS LTD 9826875 Challes London Services Piazd Pia	Northumberland County Council	WATERLOO HOUSE	9852225	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	91,203.02	Expense
Norhumberland County Council WATERMAN ASFEN LIMITED 98/0351 24:03-2025 Highways and Transport Development Control 20005 14:035 Hord Services 2,378.48 Expense Norhumberland County Council WATERMAN ASFEN LIMITED 98/10315 26:05-2025 Highways A69 2055 14:030 Hord Services 37:32 Expense Norhumberland County Council WATERMAN ASFEN LIMITED 98/10315 26:05-2025 Highways and Transport Development Control 20005 14:03 Hord Services 37:32 Expense Norhumberland County Council WATERMAN ASFEN LIMITED 92:2007 26:05-2025 Highways and Transport Development Control 20005 14:025 Professional Services 1,616.44 Expense Norhumberland County Council WATERMAN ASFEN LIMITED 92:2007 26:05-2025 Highways and Transport Development Control 20005 14:025 Professional Services 1,616.44 Expense Norhumberland County Council WATERMAN ASFEN LIMITED 92:2005 Highways and Transport Development Control 20005 14:025 Professional Services 1,68.04 Expense Norhumberland County Council WATERMAN ASFEN LIMITED 92:2319 26:03-2025 Highways and Transport Development Control 20005 14:025 Professional Services 3,722 Represe Norhumberland County Council WATERSEAL (WATERMAR & SEAL ANYS) III 92:2319 26:03-2025 Highways and Transport Development Control 20005 14:025 Professional Services 3,722 Represe Norhumberland County Council WATERSEAL (WATERMAR & SEAL ANYS) III 92:2319 26:03-2025 Highways and Transport Development Control 20005 14:025 Professional Services 3,722 Represe Norhumberland County Council WATERSEAL (WATERMAR & SEAL ANYS) III 92:2319 26:03-2025 Highways and Transport Development Control 20005 Highways and Transport 20005 Highways and Transport 20005 Highways and Transport 200	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 WATERMAN SEPFN IMITTED 9816351 26-03-2025 Highways A09 200550 144030 Hired Services	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 IMITED 9816331 2643-2025 Highways A69 200550 14403 Hirde Sevices 5.78.48 Expense Northumberland County Council WATERMAN ASPEN ILMITED 9820008 2840-2025 Highways and Trumsport Development Control 240005 14402 Professional Services 1.861 et al.	Northumberland County Council	WATERMAN ASPEN LIMITED		21-03-2025	Highways and Transport		240005	144025	Professional Services		
Northumberland County Council WATEMAN ASPEN LIMITED 981035 2603-2025 Highways and Transport Development Control 24005 144025 Professional Services 1,861.4 Repme Northumberland County Council WATEMAN ASPEN LIMITED 982007 28-03-2025 Highways and Transport Development Control 24005 144025 Professional Services 1,184.0 Repme Northumberland County Council WATEMAN ASPEN LIMITED 982576 28-03-2025 Highways and Transport Development Countrol 24005 144025 Professional Services 1,184.0 Repme Northumberland County Council WATEMAN ASPEN LIMITED 982575 28-03-2025 Highways and Transport Development Countrol 24005 144025 Professional Services 1,284.0 Repme Northumberland County Council WATEMAN ASPEN LIMITED 982573 28-03-2025 Highways and Transport Development Countrol 24005 144025 Professional Services 3,72.288 Repme Northumberland County Council WATEMAN ASPEN LIMITED 982573 28-03-2025 Highways and Transport Development Countrol 24005 144025 Professional Services 3,72.288 Repme Northumberland County Council WATEMAN ASPEN LIMITED 982573 28-03-2025 Highways and Transport Development Countrol 24005 144025 Professional Services 3,72.288 Repme Northumberland County Council WATEMAN ASPEN LIMITED 982573 28-03-2025 Education, SEND and Skills Restar Scheme 01003 151010 Client Based Expenditure 1,065.00 Repme Northumberland County Council WATEMAN MASSORITHMITTED 983768 10-03-2025 Read School SLA Services School SLA Statutory Maintenance 12805 110000 Building Maintenance 28-225.00 Read School SLA Services School SLA Statutory Maintenance 12805 110000 Building Maintenance Structural - Planned 2,755.00 Read School SLA Services School SLA Statutory Maintenance 12805 110000 Building Maintenance - Structural - Planned 2,755.00 Read School SLA Services School SLA Statutory Maintenance 128050 110000 Building Maintena	Northumberland County Council	WATERMAN ASPEN LIMITED	9816351	26-03-2025	U J I	A69	200550	144030	Hired Services		_
Northumberland County Council WATERMAN ASPEN LIMITED 982007 28-03-2025 Highways and Transport Devolpment Control 24005 144025 Professional Services 1.861.48 Expense Northumberland County Council WATERMAN ASPEN LIMITED 982075 28-03-2025 Highways and Transport Devolpment Control 24005 144025 Professional Services 1.294.49 Expense 1.294.49	Northumberland County Council	WATERMAN ASPEN LIMITED	9816335	26-03-2025		A69	200550	144030			
Northumberland County Council WATERMAN ASPEN LIMITED 9820756 28-03-2025 Highways and Transport Development Control 240005 144025 Professional Services 1,18,04 to 1,8 persons 1,18	Northumberland County Council	WATERMAN ASPEN LIMITED	9820008	28-03-2025	Highways and Transport	Development Control	240005	144025	Professional Services		_
Northumberland County Council WATERMAN ASPEN LIMITED 9826734 28-03-2025 Highways and Transport Development Control 24005 14-0025 Professional Services 3.722.88 Expense 3.722.	Northumberland County Council	WATERMAN ASPEN LIMITED	9820007	28-03-2025		Development Control	240005	144025	Professional Services		
Northumberfand County Council WATERMAN ASPEN LIMITED 9820734 28-03-2025 Highways and Transport Development Country Council WATERSEAL (WATERSEAL (WATERSEAR & SEALANTS) LTD 9824859 28-03-2025 Fotal Cost Centre Fixed Asset Account 990;120 509171 CIP - Infrastructure 2,500,00 Asset Asset Asset Asset Asset Asset Asset Asset Asset Asset Asset 1,000	Northumberland County Council	WATERMAN ASPEN LIMITED	9826756	28-03-2025		Development Control	240005	144025	Professional Services	1,294.40	Expense
Northumberland County Council WATERSTONS LIMITED 9824859 28-03-2025 Total Cost Centre Fixed Asset Account 990120 500171 CIP - Infrastructure 2.50.00 Asset Asset Account Asset Asset Account 2.50.00 Asset Asset Account 2.50.00 Asset Asset Account 2.50.00 Asset Asset Account 2.50.00 Asset	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 WATENSTONS LIMITED 982533 28-03-2025 Education, SEND and Skills Restart Scheme 010030 151010 Client Based Expenditure 1,065.00 Expense 1,065.00	Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	9824859	28-03-2025		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Families	Northumberland County Council	WATERSTONS LIMITED	9825333		Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	1,065.00	Expense
Northumberland County Council WAVEFORM TECHNICAL SURVEYORS LIMITED 9830776 10-03-2025 R&M School SLA Services Schools SLA Statutory Maintenance 12805 110000 Building Maintenance - Structural - Planned 7,755,00 Expense Northumberland County Council WAVEFORM TECHNICAL SURVEYORS LIMITED 9830771 10-03-2025 R&M School SLA Services Schools SLA Statutory Maintenance 12805 110000 Building Maintenance - Structural - Planned 2,325,00 Expense 10-03-2025 R&M School SLA Services Schools SLA Statutory Maintenance 12805 110000 Building Maintenance - Structural - Planned 2,325,00 Expense 10-03-2025 R&M School SLA Services Schools SLA Statutory Maintenance 12805 110000 Building Maintenance - Structural - Planned 650,00 Expense 12805 110000 Building Maintenance 12805 110000 Expense 12805 Expense 12	Northumberland County Council	WATSON RAMSBOTTOM LIMITED	9834419	13-03-2025		Purchase Budgets	016010	144025	Professional Services	300.00	Expense
Northumberland County Council WAVEFORM TECHNICAL SURVEYORS LIMITED 9830776 10-03-2025 R&M School SLA Services Schools SLA Statutory Maintenance 12805 110000 Building Maintenance - Structural - Planned 7,755,00 Expense Northumberland County Council WAVEFORM TECHNICAL SURVEYORS LIMITED 9830771 10-03-2025 R&M School SLA Services Schools SLA Statutory Maintenance 12805 110000 Building Maintenance - Structural - Planned 2,325,00 Expense 10-03-2025 R&M School SLA Services Schools SLA Statutory Maintenance 12805 110000 Building Maintenance - Structural - Planned 2,325,00 Expense 10-03-2025 R&M School SLA Services Schools SLA Statutory Maintenance 12805 110000 Building Maintenance - Structural - Planned 650,00 Expense 12805 110000 Building Maintenance 12805 110000 Expense 12805 Expense 12	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 9830771 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 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 2000 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 - Hexham Priory Academy 128085 110000 Building Maintenance - Structural - Planned 3,225.00 Expense Northumberland County Council WAVEFORM TECHNICAL SURVEYORS LIMITED 9830775 10-03-2025 R&M School SLA Services Property SLA Charges - Places for Leisure 12800 110000 Building Maintenance - Structural - Planned 3,225.00 Expense Northumberland County Council WAVEFORM TECHNICAL SURVEYORS LIMITED 9830778 10-03-2025 FM Running Costs Station Villa Ashington - Running Cost Station Villa Ashi	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 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	9830770	10-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
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	9830771		R&M School SLA Services	Schools SLA Statutory Maintenance		110000	Building Maintenance - Structural - Planned	375.00	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 Station Villa Ashington - Running Costs Station Villa Ashington - Running Costs Adolescent Services and Disabled Children Services Morthumberland County Council WCF FUELS NORTH EAST 9845722 19-03-2025 Highways Sign Shop 200480 140016 Highways Materials 25.00 Expense 25.00 Expens	Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830772		R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
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 Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Property SLA Charges - Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Places for Leisure 128100 110000 Building Maintenance - Structural - Planned 1,225.00 Expense Places for Leisure 128100 110000 Buil	Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830773		R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000			
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 Northumberland County Council WCF FUELS NORTH EAST 9845722 19-03-2025 Highways Sign Shop 200480 140016 Highways Materials 25.00 Expense	-							110000	č		
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 Northumberland County Council WCF FUELS NORTH EAST 9845722 19-03-2025 Highways Sign Shop 20480 140016 Highways Materials 294962 110000 Building Maintenance - Structural - Planned 875.00 Expense Pamily Help South-East 016031 140000 Equipment 708.06 Expense Pamily Help South-East 016031 140000 Equipment 9845700 Expense Pamily Help South-East 016031 140000 Equipment 984570 Expense Pamily Help South-East 016031 140000 Equipme	Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830775		R&M School SLA Services	Property SLA Charges - St Wilfred's Primary	128085	110000			
Northumberland County Council WAYFAIR STORES LTD 9837603 13-03-2025 Northumberland Family Services, Adolescent Services and Disabled Children Services Northumberland County Council WCF FUELS NORTH EAST 9845722 19-03-2025 Highways Sign Shop 20480 14000 Equipment 708.06 Expense						1 2 8		110000	č		
Adolescent Services and Disabled Children Services Northumberland County Council WCF FUELS NORTH EAST 9845722 19-03-2025 Highways Sign Shop 200480 Highways Materials Figure 200480 Highways Materials Figure 200480 Highways Materials						ž č		110000	č		
Northumberland County Council WCF FUELS NORTH EAST 9845722 19-03-2025 Highways Sign Shop 200480 140016 Highways Materials 25.00 Expense	Northumberland County Council	WAYFAIR STORES LTD	9837603	13-03-2025	Adolescent Services and Disabled	Family Help South-East	016031	140000	Equipment	708.06	Expense
	Northumberland County Council	WCF FUELS NORTH EAST	9845722	19-03-2025		Sign Shop	200480	140016	Highways Materials	25.00	Expense
	Northumberland County Council	WCF FUELS NORTH EAST WCF FUELS NORTH EAST	9845722	19-03-2025	Highways	Sign Shop	200480	140016	Highways Materials Highways Materials		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
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 Public Health Main Grant Funding	Health Checks	035179	144034	Commissioned Services	938.00 Expense
Northumberland County Council Northumberland County Council	WELL CLOSE MEDICAL GROUP WELLBURN CARE HOMES LIMITED	9856052 9825895	25-03-2025 05-03-2025	Integrated Commissioning	Sexual Health Services Other Care and Support Services	035071 306418	144034 167007	Commissioned Services Residential Care	700.00 Expense 14.234.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9833805	12-03-2025	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6.755.12 Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9833805	12-03-2025	Integrated Commissioning 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 26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	27,759.11 Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9856550 9856551	26-03-2025 26-03-2025	Integrated Commissioning Integrated Commissioning	Learning Disability Services Other Care and Support Services	306419 306418	167007 167007	Residential Care Residential Care	6,746.36 Expense 326.10 Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9856545	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3.624.46 Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9856555	26-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	336.02 Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9856556	26-03-2025	Integrated Commissioning 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	SEN Transport	204190	136000	Pupils - Travel	1,500.00 Expense
				Resources					
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	SEN Transport	204190	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	WENDYS TAXIS	9823848	03-03-2025	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,670.00 Expense
Northumberiand County Council	WEND IS TAXIS	9823848	03-03-2023	Resources	Home to School Transport	204120	130000	rupiis - Traver	2,070.00 Expense
Northumberland County Council	WENDYS TAXIS	9823810	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,350.00 Expense
Troiting County County	WENTS THINK	30 2 5010	00 00 2020	Resources	DEI (Transport	20.170	150000	Tupilo Tiuvei	1,50 oloo Enpense
Northumberland County Council	WENDYS TAXIS	9823826	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,050.00 Expense
·				Resources	•			•	_
Northumberland County Council	WENDYS TAXIS	9823799	03-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,875.00 Expense
				Resources					
Northumberland County Council	WENDYS TAXIS	9823791	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,337.60 Expense
N 1 1 1 1 2 2 2 2	WIDNESS TANK	000000	00.00.000	Resources	arit m	204400	125000	D 11 m 1	1,000,00
Northumberland County Council	WENDYS TAXIS	9823825	03-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,080.00 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828767	06-03-2025	Resources Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	837.40 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	9828768	06-03-2025	Integrated Commissioning	Mental Health Services 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 Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9835258 9835258	14-03-2025 14-03-2025	Integrated Commissioning	Mental Health Services F.N.C.	306417 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	4,644.78 Expense 1,415.28 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9859972	27-03-2025	Integrated Commissioning	<u> </u>	306421	167006	Care Homes with Nursing Care Homes with Nursing	1,415.28 Expense 44,849.28 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	9859972	27-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306421	167006	Care Homes with Nursing 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 Equipment	428.48 Expense
					7			Service Subscriptions	
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	9823844	28-03-2025	Neighbourhood Services	Crematorium	219201	148003	Service Subscriptions	284.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WEST COUNTRY CARE LIMITED	9855196	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		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	
Northumberland County Council	WESTCOTEC LTD	9800300	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.00	
Northumberland County Council	WESTCOTEC LTD	9800300	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	
Northumberland County Council	WESTCOTEC LTD WESTCOTEC LTD	9800300 9800300	14-03-2025 14-03-2025	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	379.00 3,347.00	
Northumberland County Council Northumberland County Council	WESTCOTEC LTD WESTCOTEC LTD	9800282	14-03-2025	Total Cost Centre Infrastructure	Fixed Asset Account Policy and Programmes - Integrated Transport	202106	140016	CIP - Infrastructure Highways Materials		
Northumberland County Council	WESTCOTEC LTD	9800282	14-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials Highways Materials	379.00	_
Northumberland County Council	WESTCOTEC LTD	9800282	14-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1,245.00	_
Northumberland County Council	WESTCOTEC LTD	9800282	14-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	3,347.00	_
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	
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828689	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		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		Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828690	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,492.58	
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828691	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,978.76	
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	
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	
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828691	06-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	
Northumberland County Council	WESTWOOD LODGE CARE HOME	9846827	20-03-2025	Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007	Residential Care Residential Care		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council Northumberland County Council	WESTWOOD LODGE CARE HOME WESTWOOD LODGE CARE HOME	9846827 9850369	20-03-2025 21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007 167006	Care Homes with Nursing	6,927.36 3,473.04	
Northumberland County Council	WEST WOOD LODGE CARE HOME WESTWOOD LODGE CARE HOME	9850369	21-03-2025	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	WEX PHOTO VIDEO	9813062	28-03-2025	Housing and Planning	Northumberland Coast AONB	206100	151001	Conservation		Expense
Northumberland County Council	WHALE TANKERS LTD	9799630	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	9806074	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHELL CARE LIMITED	9833926	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	WHELL CARE LIMITED	9833929	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare		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	
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	
Northumberland County Council	WHELL CARE LIMITED	9842987	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,962.95	
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	
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9823162 9824659	03-03-2025 04-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151 550111	140017 144030	Consumable Materials Hired Services		Expense
Northumberland County Council Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9824660	04-03-2025	Housing Revenue Account Housing Revenue Account	Housing Disrepair Housing Disrepair	550111	144030	Hired Services Hired Services	4,330.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9826815	06-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services Hired Services		Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9826814	06-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9826814	06-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9830624	11-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		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		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		Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9848337	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9855472	25-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9855468	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9859245	27-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9859244	27-03-2025 25-03-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	WHITE MEDICAL GROUP WHITTLE JONES GROUP LIMITED	9855166 9811233	25-03-2025 28-03-2025	Public Health and Inequalities Community Services	Health Checks Northumberland Archives	035179 127500	144034 113000	Commissioned Services Rents and Leases		Expense Expense
Northumberland County Council Northumberland County Council	WHITTLE JONES GROUP LIMITED WHITTLE JONES GROUP LIMITED	9811232	28-03-2025	Community Services Community Services	Northumberland Archives Northumberland Archives	127500	113000	Rents and Leases Rents and Leases		Expense
Northumberland County Council	WILLIAM HARVEY RESEARCH LIMITED	300003082744225	13-03-2025	Community Services Community Services	Coroners	117001	144022	Medical Fees		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	9791274	07-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	9791274	07-03-2025	Highways	Sign Shop	200480	140016	Highways Materials		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	
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	9817806	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,979.88	
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	9776528	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,717.14	
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	
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	
Northumberland County Council	WINN ELECTRICAL SERVICES LIMITED	9825834	05-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions		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 (£)	Туре
Northumberland County Council	WINNOVATION LIMITED	9800038	14-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	1,300.00	
Northumberland County Council	WINNOVATION LIMITED	9800045	14-03-2025	Education, SEND and Skills	Learner Support	012044	144025	Professional Services	10,381.16	
Northumberland County Council	WOLSELEY UK LIMITED	9823180	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	245.00	
Northumberland County Council	WOLSELEY UK LIMITED	9823180	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823180	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9823180 9823180	03-03-2025 03-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	50.40 270.30	
Northumberland County Council	WOLSELEY UK LIMITED	9823181	03-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		
Northumberland County Council	WOLSELET OR EINITED WOLSELEY UK LIMITED	9823181	03-03-2025	Total Cost Centre 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	
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
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	
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025 03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	12.40	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9823197		Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	239.00	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9823197 9823197	03-03-2025 03-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	1,044.00 112.96	Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		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	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.25	
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	300.00	
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	114.64	
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	51.95	
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		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	
Northumberland County Council	WOLSELEY UK LIMITED	9823219	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	800.26	
Northumberland County Council	WOLSELEY UK LIMITED	9823219	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9823224 9823224	03-03-2025 03-03-2025	Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	245.00 130.79	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	130.79	
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELET OR EINITED WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	107.24	
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	221.58	
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	137.58	
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	235.42	
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	270.30	
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	162.05	
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9824673	04-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9824655	04-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9822996 9824647	04-03-2025 04-03-2025	Total Cost Centre Repairs and Statutory Maintenance	New Northumberland Insurance Fund NCC Property Maintenance	990301 128151	500099 140017	Insurance Claim Payments Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9824654	04-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9830295	10-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9830295	10-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9830295	10-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9830260	10-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	300003083886669	18-03-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849047	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
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		Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WOLGEVEN AND DEED	Reference	Date	m 10 0	7777 0 1 1 77	Centre	500150	Description	Tax (£)	
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	147.50	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849121 9849121	21-03-2025 21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	567.66 208.20	
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	11.02	
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
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		
Northumberland County Council	WOLSELEY UK LIMITED	9849111	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council	WOLSELEY UK LIMITED	9849111	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849111	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849111 9849107	21-03-2025 21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013 550130	500170 140017	Stock in Hand Consumable Materials		Asset Expense
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	100.00	
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.22	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849089 9849089	21-03-2025 21-03-2025	Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	118.39	Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	784.20	
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849083	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	338.09	
Northumberland County Council	WOLSELEY UK LIMITED	9849082	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		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	
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	
Northumberland County Council	WOLSELEY UK LIMITED	9849051	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	101.28	
Northumberland County Council	WOLSELEY UK LIMITED	9849051	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849038 9849038	21-03-2025 21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	254.80	Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849072	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849072	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849072 9849072	21-03-2025 21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	281.12	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849072 9849072	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	367.49 26.58	Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849072	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	26.38	
Northumberland County Council	WOLSELEY UK LIMITED	9849071	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.32	
Northumberland County Council	WOLSELEY UK LIMITED	9849071	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council	WOLSELEY UK LIMITED	9849071	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	299.88	
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
37 1 1 1 1 0 0 0 1	WOLSELEY UK LIMITED	0940067	21 02 2025	T + 10 + 0 +	TION C. 1 ' II 1	000012	500170	Stock in Hand	20.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock III Hand	28.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
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		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849067 9849067	21-03-2025 21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	152.85	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	153.06 195.58	
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	193.38	
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	50.59	
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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	
Northumberland County Council	WOLSELEY UK LIMITED	9849064	21-03-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055 9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170 500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849055	28-03-2025 28-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand	53.57	Asset Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849295	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849295	31-03-2025 31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013 990013	500170	Stock in Hand	442.85	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849295 9849295	31-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170 500170	Stock in Hand Stock in Hand	747.84 108.00	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849295	31-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849295	31-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	784.21	
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	216.66	
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		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		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849298 9849298	31-03-2025 31-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	281.12	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	9855494	31-03-2025	Housing Revenue Account	EDMOS	550150	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9855444	31-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	9855445	31-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		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	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9863525	27-03-2025	Highways and Transport	Design	202150	194000	Legal Advice - External	141,082.10	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9816418	28-03-2025	Environment and Transport	Climate Change	104005	194000	Legal Advice - External	2,572.40	
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

Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED WOODHORN PRIVATE HIRE LIMITED	9823394 9823415	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Description Pupils - Travel	Tax (£) 360.00 Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	0922415							
	1	9623413	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
	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 Northumberland County Council	WOOLER HEALTH WORKMAN	9855187 9829407	25-03-2025 14-03-2025	Public Health and Inequalities Stronger Communities	Health Checks Leisure Management Fee	035179 249080	144034 119500	Commissioned Services Insurance - buildings and contents	616.00 Expense 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 21-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	204005	Interest on late payments Interest on late payments	456.88 Expense 489.10 Expense
Northumberland County Council Northumberland County Council	WSP UK LIMITED WSP UK LIMITED	9792167 9792167	21-03-2025	Highways and Transport Highways and Transport	Design Development Control	202150 240005	204005 204005	Interest on late payments Interest on late payments	644 63 Expense
Northumberland County Council	WSP UK LIMITED 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 Northumberland County Council	WSP UK LIMITED WSP UK LIMITED	9815338 9815338	25-03-2025 25-03-2025	Highways and Transport Total Cost Centre	Development Control Fixed Asset Account	240005 990120	100600 500171	Temporary / Agency Staff CIP - Infrastructure	5,388.64 Expense 680.62 Asset
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Total Cost Centre 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 Northumberland County Council	YOUNG FOUNDATIONS LIMITED YOUNG FOUNDATIONS LIMITED	9804690 9804677	19-03-2025 19-03-2025	School Organisation and Resources School Organisation and Resources	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses	6,625.28 Expense 6.625.36 Expense
Northumberland County Council Northumberland County Council	YOUNG FOUNDATIONS LIMITED YOUNG FOUNDATIONS LIMITED	9804677	19-03-2025	School Organisation and Resources School Organisation and Resources	Independent Special Schools Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	6,625.34 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED YOUNG FOUNDATIONS LIMITED	9807337	19-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses 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 Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	9831269 9831270	12-03-2025 12-03-2025	Total Cost Centre Total Cost Centre	Fuel Holding Account Fuel Holding Account	990109 990109	500002 500002	Vehicle Fuel Vehicle Fuel	11,148.00 Expense 13,292.68 Expense
Northumberland County Council Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	9831270	12-03-2025	Total Cost Centre Total Cost Centre	Fuel Holding Account Fuel Holding Account	990109	500002	Vehicle Fuel	2,243.00 Expense
,	YOUR NRG LIMITED	9834051	12-03-2025	Total Cost Centre Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel 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 Northumberland County Council			_	•	Fuel Holding Account	990109	500002	Vehicle Fuel	6,694.80 Expense
	YOUR NRG LIMITED	9831272	12-03-2025	Total Cost Centre	ruel noluling Account	990109	300002	venicle Fuel	
Northumberland County Council Northumberland County Council Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	9837703	14-03-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	4,473.20 Expense
Northumberland County Council Northumberland County Council	YOUR NRG LIMITED				Ç				

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	YOUR NRG LIMITED	9850855	21-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	13,886.11	
Northumberland County Council	YOUR NRG LIMITED	9850856	21-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	YOUR NRG LIMITED	9850857	21-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,114.66	
Northumberland County Council	YOUR NRG LIMITED	9856585	27-03-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	4,411.60	
Northumberland County Council	YOUR NRG LIMITED	9863799	28-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel		
Northumberland County Council	YOUR PRINT SPECIALIST LTD	9792331	07-03-2025	Digital and IT	Central Print	127800	143000	Printing & Stationery		
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		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		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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,618.48	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	3,948.00	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	409.64	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	CHC Packages	306420	167008	Homecare	497.42	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9827099	06-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	87.78	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9830333	10-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,416.12	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9830333	10-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	734.22	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9830333	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,484.92	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9830333	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,943.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9830333	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9830333	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,116.00	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9830333	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,874.20	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9830333	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,817.06	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9830333	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,372.00	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,793.28	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.08	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,382.01	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	891.16	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,201.50	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	·	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
· · · · · · · · · · · · · · · · · · ·	CARE YS SERVICES LIMITED TRADING AS EMBRACING									
Northumberland County Council	CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,252.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
N 4 1 1 1 1 0 1 0 1	CARE	0020225	17.02.2025	T 1G	01. 0 10 10	206410	1.77000	**	100.61	<u> </u>
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.97	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,594.67	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,247.86	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,252.88	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,277.12	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	907.06	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,009.47	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,952.08	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	41.24	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	82.48	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,806.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	457.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839335	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,068.10	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839336	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,435.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839336	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,943.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839336	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839336	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,116.00	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839336	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	497.42	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839336	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,874.20	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839336	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,416.12	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839336	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	686.00	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839336	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	611.85	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839336	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,841.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839336	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,372.00	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,415.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	589.42	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.88	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	695.20	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	682.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	729.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,127.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,051.60	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	659.40	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.28	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.28	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.64	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,136.16	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.32	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,415.68	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	669.92	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,831.36	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING									•
•	CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9839337	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,992.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
N 4 1 1 1 1 0 1 0 1	CARE	0020227	17.02.2025	T 1G	CHG P. I	20.6420	1.77000	**	1.041.04	
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,041.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9839337	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,347.36	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9855634	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,477.99	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	292.60	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	1,486.96	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	570.57	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	1,199.56	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	1,768.80	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	980.21	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	632.43	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	409.64	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	555.68	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	61.82	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	1,099.22	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	484.40	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	2,793.28	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	1,174.67	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	2,605.84	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	666.09	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	14.63	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	819.28	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	3,277.12	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	442.77	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	333.80	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	877.80	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	819.28	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	219.45	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	973.32	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	1,031.84	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	819.28	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	770.09	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	819.28	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	5,618.48	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	648.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type	
								Description	Tax (£)	
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	