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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	11KBW LIMITED	300003013103686	17-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	9,741.90	Expense
Northumberland County Council	11KBW LIMITED	300003013246609	17-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	31,723.99	Expense
Northumberland County Council	24X7 LIMITED	9023844	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,678.68	Expense
Northumberland County Council	24X7 LIMITED	9023826	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,549.44	Expense
Northumberland County Council	24X7 LIMITED	9023782	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,355.64	Expense
Northumberland County Council	24X7 LIMITED	9023849	16-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,024.52	Expense
Northumberland County Council	24X7 LIMITED	9023779	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,607.40	Expense
Northumberland County Council	24X7 LIMITED	9023845	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,846.56	Expense
Northumberland County Council	24X7 LIMITED	9023759	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,665.30	Expense
Northumberland County Council	24X7 LIMITED	9023823	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	24X7 LIMITED	9023822	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,511.28	Expense
Northumberland County Council	24X7 LIMITED	9023846	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,163.87	Expense
Northumberland County Council	24X7 LIMITED	9023803	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,016.74	Expense
Northumberland County Council	24X7 LIMITED	9023827	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,509.48	Expense
Northumberland County Council	24X7 LIMITED	9023762	16-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,860.24	Expense
Northumberland County Council	24X7 LIMITED	9023806	16-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,880.64	Expense
Northumberland County Council	24X7 LIMITED	9023781	16-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,564.44	Expense
Northumberland County Council	24X7 LIMITED	9023804	16-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,827.84	Expense
Northumberland County Council	24X7 LIMITED	9023780	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,435.80	Expense
Northumberland County Council	24X7 LIMITED	9023848	16-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,149.12	Expense
Northumberland County Council	24X7 LIMITED	9023824	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,564.04	Expense
Northumberland County Council	24X7 LIMITED	9023783	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,509.21	Expense
Northumberland County Council	24X7 LIMITED	9023763	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,726.89	Expense
Northumberland County Council	24X7 LIMITED	9023847	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,789.48	Expense
Northumberland County Council	24X7 LIMITED	9023805	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,693.67	Expense
Northumberland County Council	24X7 LIMITED	9023807	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,208.26	Expense
Northumberland County Council	24X7 LIMITED	9023760	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,599.96	Expense
Northumberland County Council	24X7 LIMITED	9023761	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,268.53	Expense
Northumberland County Council	3RD NEWBIGGIN SCOUTS	300003011640607	15-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	5,500.00	Expense
Northumberland County Council	A & J KEITH LTD	300003011071850	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,247.00	Asset
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9017327	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9017293	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,004.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9017329	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,988.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9017294	08-05-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9017305	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9017330	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,348.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9017333	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9017295	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9017331	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9011477	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	903.36	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9011506	02-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9011474	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9011309	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9011505	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9011308	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9011379	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9011475	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9011432	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9011376	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	A AND K GORHAM LIMITED	9012488	29-05-2024	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	1,000.00	Expense
Northumberland County Council	A HILL AND SONS LIMITED	9012306	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	703.65	Asset
Northumberland County Council	A HILL AND SONS LIMITED	9012344	29-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,285.98	Expense
Northumberland County Council	A P AND D CONSULTANCY	300003006018254	01-05-2024	Stronger Communities	Complaints	129003	144025	Professional Services	952.75	Expense
Northumberland County Council	A P AND D CONSULTANCY	300003006571157	09-05-2024	Stronger Communities	Complaints	129003	144025	Professional Services	1,054.50	Expense
Northumberland County Council	A P AND D CONSULTANCY	300003006571180	09-05-2024	Stronger Communities	Complaints	129003	144025	Professional Services	434.00	Expense
Northumberland County Council	A P AND D CONSULTANCY	300003011847266	24-05-2024	Stronger Communities	Complaints	129003	144025	Professional Services	490.00	Expense
Northumberland County Council	A SCUDAMORE	9017409	21-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	887.28	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9011966	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,122.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9011946	03-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167000	Private Contractors	4,226.50	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9014654	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,147.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9014687	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,733.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9014653	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9014653	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9014644	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,122.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9014678	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,975.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9014686	07-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	3,197.50	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9014666	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9014679	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9028954	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,872.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9028961	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,197.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9028960	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9028981	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9028970	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,472.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9028971	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9125362	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9125327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,838.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9125327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9125328	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9125313	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,915.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9212063	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,537.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9212006	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.25	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9212007	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,454.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9212051	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,479.75	Asset
Northumberland County Council	A2B TAXIS HEXHAM	9012275	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,018.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AAA CHEMICALS LIMITED	9011588	16-05-2024	Total Cost Centre	HIN - Stock in Hand	990013	500170	Stock in Hand	306.24	Asset
Northumberland County Council	ABACUS TRAVEL	9012063	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	ABBEYDALE RESIDENTIAL HOME	9152485	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,425.46	Expense
Northumberland County Council	ABBEYDALE RESIDENTIAL HOME	9152486	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,850.92	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	9023856	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,129.02	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	9023857	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,600.04	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	9023857	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,932.68	Expense
Northumberland County Council	ACADEMY21 LIMITED	9024206	30-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,289.00	Expense
Northumberland County Council	ACCESS UK LIMITED	9012424	30-05-2024	Front of House and Hospital Discharge	STSS Care South East	300009	145002	Computer hardware	3,921.37	Expense
Northumberland County Council	ACCORA LIMITED	8977501	03-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,974.00	Expense
Northumberland County Council	ACORNS (NORTH TYNESIDE)	300003013019256	31-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Strategic Domestic Abuse	016044	167012	Block Contracts	24,580.97	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9011545	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	384.77	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9021492	10-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	257.87	Expense
Northumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9011597	02-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,483.04	Expense
Northumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	8987568	03-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	2,115.28	Expense
Northumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	8989498	03-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,981.55	Expense
Northumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9026270	17-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	2,158.95	Expense
Northumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9087397	22-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	2,105.63	Expense
Northumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9087453	22-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,756.62	Expense
Northumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9026286	31-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	4,923.96	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9002124	03-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	399.84	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9002123	10-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	1,149.56	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9026292	17-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,791.18	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9026287	24-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	989.03	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9029584	24-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	897.01	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9029585	24-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,162.92	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300003007374255	10-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167012	Block Contracts	2,922.83	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300003010081002	29-05-2024	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	300003010162389	31-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167012	Block Contracts	2,922.84	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9016684	08-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	912.41	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9017856	09-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,300.97	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9026276	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,913.77	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9026295	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,795.74	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9026293	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	415.38	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9087387	22-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,892.77	Expense
Northumberland County Council	ACTIVE ASSISTANCE	9021575	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	16,800.00	Expense
Northumberland County Council	ACTIVE ASSISTANCE	9224398	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-16,800.00	Expense
Northumberland County Council	ACTIVE ASSISTANCE	9224399	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-16,800.00	Expense
Northumberland County Council	ACTIVE ASSISTANCE	9224397	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	36,556.80	Expense
Northumberland County Council	ACTIVE ASSISTANCE	9224397	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,600.00	Expense
Northumberland County Council	ACTIVE MOBILITY CENTRE LIMITED	9029331	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	730.00	Expense
Northumberland County Council	ADAPT NORTH EAST	300003011847340	10-05-2024	Stronger Communities	Complaints	129003	144025	Professional Services	289.15	Expense
Northumberland County Council	ADAPT NORTH EAST	9024113	13-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	130.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9024113	13-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	390.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9024103	13-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	276.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9024108	13-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	368.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9024111	13-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	ADAPT NORTH EAST	9024106	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	510.00	Expense
Northumberland County Council	ADAPT NORTH EAST	300003013019259	15-05-2024	Public Health Main Grant Funding	Poverty	035172	165000	Grants to Voluntary Bodies	5,161.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9047336	21-05-2024	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,730.00	Expense
Northumberland County Council	ADAPT NORTH EAST	8864943	24-05-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	50,000.00	Expense
Northumberland County Council	ADEPT BUILDING CONSULTANCY LIMITED	9005073	17-05-2024	Asset Management	Surplus Properties	128004	144025	Professional Services	637.50	Expense
Northumberland County Council	ADJUVA LIMITED	8978679	08-05-2024	Children, Young People and	Family Placement Service	017012	181001	Other Placement Costs	1,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	ADMIRE TAXIS	9011234	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9056328	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	764.38	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	8978521	02-05-2024	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	-6,365.50	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	8984519	02-05-2024	Asset Management	Accommodation Moves	128019	113000	Rents and Leases	949.58	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300003006037181	02-05-2024	Education, SEND and Skills	Employment Coach Team	010029	111001	Electricity	154.40	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300003006037181	02-05-2024	Education, SEND and Skills	Restart Scheme	010030	111001	Electricity	154.39	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	8984522	02-05-2024	School Improvement	Music Partnership North - Northumberland	010195	113000	Rents and Leases	2,187.50	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	8984531	02-05-2024	School Improvement	Music Partnership North - Northumberland	010195	117001	Buildings service charges	611.75	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9012290	02-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	119999	Premises Recharges - Debits	933.33	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9012252	02-05-2024	Housing Revenue Account	Housing Voids	550135	151008	Storage of Goods	356.25	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9012196	02-05-2024	Asset Management	Accommodation Moves	128019	113000	Rents and Leases	949.58	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	8987933	02-05-2024	School Improvement	School Improvement	010248	113001	Casual hire of facilities	472.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300003012948883	15-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,624.20	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300003013103567	17-05-2024	Public Protection	Building Control	241000	320026	Building Regulation Fees	3,926.80	Revenue
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300003015838105	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,051.00	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	8999551	17-05-2024	Housing and Planning	Existing Stock	245068	166000	Other Contributions	301.14	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003015308061	28-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	395.98	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003015308086	28-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	423.72	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003015680933	30-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	304.94	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003015680930	30-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	326.30	Expense
Northumberland County Council	ADVANCE365 LIMITED	9162314	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	580.00	Asset
Northumberland County Council	ADVANCED TAXIS	9016098	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,096.00	Expense
Northumberland County Council	ADVANCED TAXIS	9016078	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	ADVANCED TAXIS	9016234	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,430.40	Expense
Northumberland County Council	ADVANCED TAXIS	9016217	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,508.40	Expense
Northumberland County Council	ADVANCED TAXIS	9016216	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,405.44	Expense
Northumberland County Council	ADVANCED TAXIS	9016215	08-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,318.40	Expense
Northumberland County Council	ADVANCED TAXIS	9016261	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,645.80	Expense
Northumberland County Council	ADVANCED TAXIS	9016233	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,502.40	Expense
Northumberland County Council	ADVANCED TAXIS	9016248	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,483.80	Expense
Northumberland County Council	ADVANCED TAXIS	9016245	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,076.40	Expense
Northumberland County Council	ADVANCED TAXIS	9016230	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,428.96	Expense
Northumberland County Council	ADVANCED TAXIS	9016232	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,238.40	Expense
Northumberland County Council	ADVANCED TAXIS	9016262	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,180.32	Expense
Northumberland County Council	ADVANCED TAXIS	9016199	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,094.16	Expense
Northumberland County Council	ADVANCED TAXIS	9016214	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	ADVANCED TAXIS	9016264	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,632.60	Expense
Northumberland County Council	ADVANCED TAXIS	9016249	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	948.00	Expense
Northumberland County Council	ADVANCED TAXIS	9016219	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,201.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ADVANCED TAXIS	9016095	14-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	ADVANCED TAXIS	9016201	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,733.64	Expense
Northumberland County Council	ADVOCACY AFTER FATAL DOMESTIC ABUSE	9029345	30-05-2024	Stronger Communities	Safer Northumberland Partnership	029221	144025	Professional Services	400.00	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9016488	08-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	81.05	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9016488	08-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.75	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9016488	08-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	191.45	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9016488	08-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.27	Expense
Northumberland County Council	AECOM LTD	8999607	22-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	30,936.13	Expense
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	9055375	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	262.13	Expense
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	9055376	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,432.94	Expense
Northumberland County Council	AG AND P JACKSON (CHARTERED SURVEYOR)	8993783	17-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144025	Professional Services	578.00	Expense
Northumberland County Council	AG AND P JACKSON (CHARTERED SURVEYOR)	9000047	17-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144025	Professional Services	578.00	Expense
Northumberland County Council	AG AND WR WAILES-FAIRBAIRN	9014274	03-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	375.00	Expense
Northumberland County Council	AGE UK NORTH TYNESIDE	9021590	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	375.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014065	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,377.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014065	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	190.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014065	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014065	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014065	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	296.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014065	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	336.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	387.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	56.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	400.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	255.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	399.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	293.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	350.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	290.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	326.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	303.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	70.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	182.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	575.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	54.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	253.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	215.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	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	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	445.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	214.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	67.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	310.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	405.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	401.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	483.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,237.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	177.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	882.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	628.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	399.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	261.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	148.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	745.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	245.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	142.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	330.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	169.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	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	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	301.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	413.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	207.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	316.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	168.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	154.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,234.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	604.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	227.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.49	Expense

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	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	158.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	359.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	407.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	159.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	571.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	489.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	281.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	187.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	227.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	79.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,170.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	936.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	852.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	513.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,342.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014067	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	402.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	982.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	119.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	337.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	660.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	76.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	178.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	339.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	127.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	734.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	165.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	637.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	360.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	55.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	343.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	408.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	856.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	864.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	343.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	407.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	726.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	152.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	577.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	266.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	140.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	135.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	306.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	76.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	364.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	394.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	491.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,336.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,293.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,176.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	228.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9014066	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	250.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	348.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	348.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	217.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	348.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	261.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	43.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	91.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	130.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	135.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	261.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	348.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	130.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	217.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	130.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	261.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	130.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	261.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	130.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	261.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	348.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	217.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	217.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	304.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	130.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	613.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021553	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	391.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021552	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,377.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021552	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	190.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021552	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021552	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021552	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	296.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021552	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	336.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	387.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	56.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	364.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	255.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	399.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	293.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	518.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	350.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	290.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	326.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	303.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	70.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	182.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	575.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	54.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	180.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	253.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	215.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	445.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	345.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	214.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	67.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	283.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	310.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	405.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	483.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,237.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	177.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	882.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	628.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	412.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	121.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	404.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	261.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	148.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	745.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	84.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	245.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	142.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	330.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	169.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	301.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	413.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	316.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	154.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,279.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	604.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	227.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	158.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	359.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	407.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	159.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	502.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	489.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	281.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	187.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	227.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	79.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,170.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	936.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	994.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	202.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	852.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	214.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	513.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,342.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	346.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9021554	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	610.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	982.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	119.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	337.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	660.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	76.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	448.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	390.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	127.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	360.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	408.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	55.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	158.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	856.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	864.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	343.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	407.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	726.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	577.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	266.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	140.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	186.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	306.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	364.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	394.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	491.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,336.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,293.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,160.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	228.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9023395	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	250.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9024470	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	240.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9024470	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	200.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9024470	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	240.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9024473	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	360.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9025431	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	282.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9025431	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9025435	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9025435	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	401.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9025435	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9025432	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	282.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9025432	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9025436	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	99.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9025436	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	350.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9025433	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	282.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9025433	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029645	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,377.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029645	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	190.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029645	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029645	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029645	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	296.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029645	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	336.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	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 (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	387.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	56.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	400.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	255.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	399.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	293.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	350.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	290.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	326.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	408.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	70.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	575.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	54.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	94.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	180.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	253.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	215.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	445.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	338.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	214.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	67.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	336.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	21.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	350.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	401.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	483.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,237.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	177.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	882.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	628.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	399.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	260.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,419.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	404.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	261.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	160.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	745.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	245.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	142.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	330.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	169.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	301.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	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 (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	413.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	207.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	316.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	154.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,279.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	604.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	227.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	158.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	359.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	407.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	159.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	502.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	489.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	281.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	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 (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	187.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	227.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	79.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,170.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	936.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	852.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	513.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,342.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029647	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	771.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	982.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	119.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	337.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	436.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	76.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	178.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	339.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	282.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	127.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	718.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	472.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	360.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	408.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	866.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	864.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	343.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	407.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	726.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	577.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	266.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	140.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	135.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	306.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	76.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	364.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	199.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	394.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	491.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,336.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,293.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,176.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	228.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9029646	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	250.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140434	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,377.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140434	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	190.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140434	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140434	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140434	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	296.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140434	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	336.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	387.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	56.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	364.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	255.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	399.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	293.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	350.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	290.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	326.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	408.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	70.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	182.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	575.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	54.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	180.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	253.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	215.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	190.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	445.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	214.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	67.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	350.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	283.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	310.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	21.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	405.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	483.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,237.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	152.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	177.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	882.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	628.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	412.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,419.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	428.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	404.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	261.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	148.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	745.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	84.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	245.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	142.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	330.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	169.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	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	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	301.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	413.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	316.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	154.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,279.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	604.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	227.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	158.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	359.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	407.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	159.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	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	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	502.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	489.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	281.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	187.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	227.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	79.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,170.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	936.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	758.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	852.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	513.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,355.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140436	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	982.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	119.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	337.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	660.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	436.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	76.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	390.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	282.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	127.64	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	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	472.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	360.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	360.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	408.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	55.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	158.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	856.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	864.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	211.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	343.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	407.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	726.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	577.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	266.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	140.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	186.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	306.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	377.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	355.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	394.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	491.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,336.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,293.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,176.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	228.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	250.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9140435	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	123.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9154298	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	146.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9154298	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	660.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9154298	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9154300	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9154300	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	982.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	119.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	337.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	343.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	436.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	76.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	178.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	339.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	127.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	734.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	472.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	620.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	360.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	464.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	856.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	864.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	343.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	407.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	726.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	577.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	266.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	140.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	135.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	306.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	76.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	377.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	355.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	394.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	491.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,336.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,294.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,176.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	228.41	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	250.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224311	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	288.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224312	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,377.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224312	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	190.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224312	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224312	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224312	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	296.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224312	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	336.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	387.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	56.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	400.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	255.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	399.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	293.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	350.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	290.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	326.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	408.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	70.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	182.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	575.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	54.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	180.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	561.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	253.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	215.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	445.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.68	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	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	214.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	67.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	401.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	310.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	21.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	405.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	401.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	483.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,237.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	177.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	882.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	628.92	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	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	386.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	881.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,419.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	404.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	261.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	148.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	745.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	245.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	142.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	330.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	169.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	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	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	301.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	413.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	569.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	207.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	316.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	154.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,279.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	604.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	227.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	158.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	359.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	407.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	200.51	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	159.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	502.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	489.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	281.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	187.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	227.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	79.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,170.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	936.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	607.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	852.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	513.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9224313	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,342.60	Expense
Northumberland County Council	AGRISELLEX UK LIMITED	300003007202151	13-05-2024	Housing and Planning	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure	303.50	Expense
Northumberland County Council	AGROVISTA UK LIMITED	9001939	24-05-2024	Neighbourhood Services	NEAT Central	217400	119000	Grounds Maintenance	59.77	Expense
Northumberland County Council	AGROVISTA UK LIMITED	9001939	24-05-2024	Neighbourhood Services	NEAT Central	217400	119000	Grounds Maintenance	38.52	Expense
Northumberland County Council	AGROVISTA UK LIMITED	9001939	24-05-2024	Neighbourhood Services	NEAT Central	217400	167017	Weed killing (Direct)	35.95	Expense
Northumberland County Council	AGROVISTA UK LIMITED	9001939	24-05-2024	Neighbourhood Services	NEAT Central	217400	167017	Weed killing (Direct)	46.55	Expense
Northumberland County Council	AGROVISTA UK LIMITED	9001939	24-05-2024	Neighbourhood Services	NEAT Central	217400	167017	Weed killing (Direct)	239.70	Expense
Northumberland County Council	AGROVISTA UK LIMITED	9001939	24-05-2024	Neighbourhood Services	NEAT Central	217400	167017	Weed killing (Direct)	114.04	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	8977530	03-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	528.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	8985294	15-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,012.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	8985276	15-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	924.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	8991322	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	924.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9008051	01-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	470.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9011606	02-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	382.25	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9011611	02-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	386.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9011612	02-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,092.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9013102	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	315.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9013128	03-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	695.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9013109	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	795.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9013110	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,860.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9013111	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	355.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9017892	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	280.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9018050	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9018055	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	395.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9019145	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,980.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9026386	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9029146	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9029146	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9029146	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9029146	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9029146	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9024716	17-05-2024	Waste	Blyth Depot - Waste Transfer Station	225650	110003	Repair and Maintenance	13,266.28	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9061337	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9061365	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,192.50	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9113369	23-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9113374	23-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	397.50	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9113489	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	525.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9211945	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,585.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9223335	31-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	386.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9220300	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,980.00	Asset
Northumberland County Council	AIREY CONSULTANCY SERVICE LTD	300003008050631	10-05-2024	Revenues & Benefits	Benefits Assessment	126052	145003	Computer software	650.00	Expense
Northumberland County Council	AIREY CONSULTANCY SERVICE LTD	300003007516655	10-05-2024	Revenues & Benefits	Council Tax	126032	145003	Computer software	998.00	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	AIREY CONSULTANCY SERVICE LTD	300003007516655	10-05-2024	Revenues & Benefits	Benefits Assessment	126052	145003	Computer software	998.00	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	8982093	09-05-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	505.41	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	8982093	09-05-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	1,729.60	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	8982093	09-05-2024	Fire and Rescue	Fire Support Services	030200	145002	Computer hardware	7,356.00	Expense
Northumberland County Council	AKARI CARE	9009067	01-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,184.20	Expense
Northumberland County Council	AKARI CARE	9014940	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,123.36	Expense
Northumberland County Council	AKARI CARE	9014940	08-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	AKARI CARE	9014941	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,123.36	Expense
Northumberland County Council	AKARI CARE	9014941	08-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	AKARI CARE	9024430	14-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	AKARI CARE	9024431	14-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,761.39	Expense
Northumberland County Council	AKARI CARE	9025264	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,385.44	Expense
Northumberland County Council	AKARI CARE	9025264	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	AKARI CARE	9025264	15-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,131.76	Expense
Northumberland County Council	AKARI CARE	9025264	15-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	AKARI CARE	9025265	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,192.72	Expense
Northumberland County Council	AKARI CARE	9025265	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	AKARI CARE	9025265	15-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	AKARI CARE	9025266	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	12,493.92	Expense
Northumberland County Council	AKARI CARE	9025266	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,297.28	Expense
Northumberland County Council	AKARI CARE	9025266	15-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,207.80	Expense
Northumberland County Council	AKARI CARE	9025266	15-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,717.60	Expense
Northumberland County Council	AKARI CARE	9025267	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	728.94	Expense
Northumberland County Council	AKARI CARE	9025267	15-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	AKARI CARE	9025268	15-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,954.45	Expense
Northumberland County Council	AKARI CARE	9025269	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,192.72	Expense
Northumberland County Council	AKARI CARE	9025270	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	AKARI CARE	9025271	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	AKARI CARE	9025271	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	11,663.04	Expense
Northumberland County Council	AKARI CARE	9025272	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	AKARI CARE	9025272	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,213.04	Expense
Northumberland County Council	AKARI CARE	9025273	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	AKARI CARE	9025273	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,361.68	Expense
Northumberland County Council	AKARI CARE	9025274	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,874.42	Expense
Northumberland County Council	AKARI CARE	9025276	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	674.71	Expense
Northumberland County Council	AKARI CARE	9025277	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	18,193.20	Expense
Northumberland County Council	AKARI CARE	9025277	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,473.93	Expense
Northumberland County Council	AKARI CARE	9025278	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,361.68	Expense
Northumberland County Council	AKARI CARE	9025279	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,574.32	Expense
Northumberland County Council	AKARI CARE	9025280	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	AKARI CARE	9025281	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	15,277.44	Expense
Northumberland County Council	AKARI CARE	9025282	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	14,578.80	Expense
Northumberland County Council	AKARI CARE	9025283	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,064.40	Expense
Northumberland County Council	AKARI CARE	9025284	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,249.03	Expense
Northumberland County Council	AKARI CARE	9025285	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	15,510.32	Expense
Northumberland County Council	AKARI CARE	9025286	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	8,537.76	Expense
Northumberland County Council	AKARI CARE	9025286	15-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	AKARI CARE	9025287	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,134.44	Expense
Northumberland County Council	AKARI CARE	9025287	15-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	AKARI CARE	9025288	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	11,938.56	Expense
Northumberland County Council	AKARI CARE	9025288	15-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,856.32	Expense
Northumberland County Council	AKARI CARE	9025288	15-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	AKARI CARE	9025289	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,869.51	Expense
Northumberland County Council	AKARI CARE	9025290	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,123.36	Expense
Northumberland County Council	AKARI CARE	9025290	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	11,850.24	Expense
Northumberland County Council	AKARI CARE	9025290	15-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9025291	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,691.84	Expense
Northumberland County Council	AKARI CARE	9025291	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	14,929.44	Expense
Northumberland County Council	AKARI CARE	9025291	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,845.92	Expense
Northumberland County Council	AKARI CARE	9025291	15-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,789.44	Expense
Northumberland County Council	AKARI CARE	9025291	15-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	Expense
Northumberland County Council	AKARI CARE	9025292	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,123.36	Expense
Northumberland County Council	AKARI CARE	9025292	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,004.32	Expense
Northumberland County Council	AKARI CARE	9025292	15-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9025294	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,869.51	Expense
Northumberland County Council	AKARI CARE	9025295	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,826.28	Expense
Northumberland County Council	AKARI CARE	9025275	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,297.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	9025275	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,727.44	Expense
Northumberland County Council	AKARI CARE	9030539	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,273.94	Expense
Northumberland County Council	AKARI CARE	9030539	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	9,817.92	Expense
Northumberland County Council	AKARI CARE	9030539	20-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,415.28	Expense
Northumberland County Council	AKARI CARE	9030536	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	11,920.63	Expense
Northumberland County Council	AKARI CARE	9030552	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,439.51	Expense
Northumberland County Council	AKARI CARE	9030560	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	914.76	Expense
Northumberland County Council	AKARI CARE	9030560	20-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	303.27	Expense
Northumberland County Council	AKARI CARE	9030561	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,068.94	Expense
Northumberland County Council	AKARI CARE	9030562	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,677.17	Expense
Northumberland County Council	AKARI CARE	9030562	20-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	753.29	Expense
Northumberland County Council	AKARI CARE	9030563	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,561.68	Expense
Northumberland County Council	AKARI CARE	9030563	20-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	439.42	Expense
Northumberland County Council	AKARI CARE	9030564	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,541.00	Expense
Northumberland County Council	AKARI CARE	9030565	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,727.88	Expense
Northumberland County Council	AKARI CARE	9030566	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,698.92	Expense
Northumberland County Council	AKARI CARE	9030566	20-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	AKARI CARE	9030567	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,618.80	Expense
Northumberland County Council	AKARI CARE	9030545	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,698.00	Expense
Northumberland County Council	AKARI CARE	9030546	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,698.00	Expense
Northumberland County Council	AKARI CARE	9030547	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,488.31	Expense
Northumberland County Council	AKARI CARE	9030548	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,209.69	Expense
Northumberland County Council	AKARI CARE	9030549	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,842.96	Expense
Northumberland County Council	AKARI CARE	9030550	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,373.64	Expense
Northumberland County Council	AKARI CARE	9085309	22-05-2024	Integrated Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,064.00	Expense
Northumberland County Council	AKARI CARE	9085310	22-05-2024	Integrated Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	840.00	Expense
Northumberland County Council	AKARI CARE	9085311	22-05-2024	Integrated Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	480.00	Expense
Northumberland County Council	AKARI CARE	9085312	22-05-2024	Integrated Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	840.00	Expense
Northumberland County Council	AKARI CARE	9152491	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,548.26	Expense
Northumberland County Council	AKARI CARE	9152491	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	AKARI CARE	9152492	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,548.26	Expense
Northumberland County Council	AKARI CARE	9152492	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	AKARI CARE	9198320	30-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,522.40	Expense
Northumberland County Council	AKK CONSUMABLES	9012364	02-05-2024	Neighbourhood Services	Blyth Workshop	205210	118005	General Consumables	34.75	Expense
Northumberland County Council	AKK CONSUMABLES	9012364	02-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8.88	Expense
Northumberland County Council	AKK CONSUMABLES	9012364	02-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.09	Expense
Northumberland County Council	AKK CONSUMABLES	9012364	02-05-2024	Neighbourhood Services	Blyth Workshop	205210	142001	Protective Clothing	207.90	Expense
Northumberland County Council	AKK CONSUMABLES	9012801	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.80	Expense
Northumberland County Council	AKK CONSUMABLES	9012801	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.20	Expense
Northumberland County Council	AKK CONSUMABLES	9012801	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	303.00	Expense
Northumberland County Council	AKK CONSUMABLES	9012801	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	24.70	Expense
Northumberland County Council	AKK CONSUMABLES	9012801	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.20	Expense
Northumberland County Council	AKK CONSUMABLES	9025314	15-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	AKK CONSUMABLES	9053307	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8.50	Expense
Northumberland County Council	AKK CONSUMABLES	9053307	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	156.86	Expense
Northumberland County Council	AKK CONSUMABLES	9053307	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.00	Expense
Northumberland County Council	AKK CONSUMABLES	9053307	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.54	Expense
Northumberland County Council	AKK CONSUMABLES	9053308	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	19.87	Expense
Northumberland County Council	AKK CONSUMABLES	9053308	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	21.74	Expense
Northumberland County Council	AKK CONSUMABLES	9053308	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	45.91	Expense
Northumberland County Council	AKK CONSUMABLES	9053308	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.00	Expense
Northumberland County Council	AKK CONSUMABLES	9053308	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.98	Expense
Northumberland County Council	AKK CONSUMABLES	9053308	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10.56	Expense
Northumberland County Council	AKK CONSUMABLES	9053308	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.98	Expense
Northumberland County Council	AKK CONSUMABLES	9053308	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	142001	Protective Clothing	198.00	Expense
Northumberland County Council	ALAN WILLIAM TROTTER	9143358	24-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	ALARM AND COMMUNICATION SYSTEMS LTD	9012865	03-05-2024	Libraries	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	265.00	Expense
Northumberland County Council	ALBANY HOUSE	9009911	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,542.08	Expense
Northumberland County Council	ALBANY HOUSE	9175298	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,542.08	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED	8987927	08-05-2024	Children, Young People and Families	Thorndale	017019	140009	Furniture - not attached to buildings	680.00	Expense
Northumberland County Council	ALBURY CARE GROUP	9012759	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,604.00	Expense
Northumberland County Council	ALBURY CARE GROUP	9012759	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,126.88	Expense
Northumberland County Council	ALBURY CARE GROUP	9198326	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,604.00	Expense
Northumberland County Council	ALBURY CARE GROUP	9198326	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,126.88	Expense
Northumberland County Council	ALERTER GROUP LIMITED	9014212	17-05-2024	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	5,248.60	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9007892	24-05-2024	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	8,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	9010056	29-05-2024	Revenues & Benefits	Blue Badges Scheme	255500	143000	Printing & Stationery	2,504.80	Expense
Northumberland County Council	ALLINGTONS	9212136	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	501.43	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	9023220	10-05-2024	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	2,966.37	Expense
Northumberland County Council	ALPHA RECOVERY	8990761	17-05-2024	Highways	Maintenance - South East	200220	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	ALPHA RECOVERY	8990767	17-05-2024	Highways	Maintenance - South East	200220	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	ALPHA RECOVERY	9030346	31-05-2024	Waste	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	384.40	Expense
Northumberland County Council	ALPHAGRAPHICS	9004748	24-05-2024	Revenues & Benefits	Accounts Receivable	125014	143000	Printing & Stationery	77.65	Expense
Northumberland County Council	ALPHAGRAPHICS	9004748	24-05-2024	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	776.52	Expense
Northumberland County Council	ALPHAGRAPHICS	9004748	24-05-2024	Revenues & Benefits	Recovery	126033	143000	Printing & Stationery	621.22	Expense
Northumberland County Council	ALPHAGRAPHICS	9004748	24-05-2024	Revenues & Benefits	Recovery	126033	143000	Printing & Stationery	360.24	Expense
Northumberland County Council	ALPHAGRAPHICS	9004748	24-05-2024	Revenues & Benefits	Benefits Assessment	126052	143000	Printing & Stationery	211.14	Expense
Northumberland County Council	ALPHAGRAPHICS	9004748	24-05-2024	Revenues & Benefits	Area Management	126070	143000	Printing & Stationery	77.65	Expense
Northumberland County Council	ALPHATEC P.F.E.	9007823	22-05-2024	Digital and IT	Central Print	127800	143002	Reprographics	370.00	Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300003006626004	02-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	1,432.42	Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300003006626021	02-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	-256.18	Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300003006626016	02-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	8,822.88	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9012128	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,260.84	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9012191	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,820.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9012167	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9012199	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9012126	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	ANCHOR TRUST	9086328	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	8,865.09	Expense
Northumberland County Council	ANCHOR TRUST	9086329	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,198.95	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9012782	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,028.68	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9014551	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	700.15	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	139.04	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,214.08	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,415.68	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,556.96	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.60	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,074.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	238.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,012.48	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,024.92	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,509.88	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	536.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	536.74	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.44	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.08	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,022.40	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	878.94	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,049.92	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	650.28	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,117.32	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9021568	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,012.48	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9024094	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	700.15	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9084297	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,002.52	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9172300	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,750.37	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9172301	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,267.36	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9172301	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	41,736.19	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9172301	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	20,109.60	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8984986	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8985277	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8984985	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,960.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8984969	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,960.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8984970	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8984994	03-05-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	2,825.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8984994	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,825.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8984989	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8984990	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8984976	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8991340	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8991332	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8991336	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8991337	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8991331	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8991330	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8991334	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8991338	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8991335	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,825.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8991341	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	8991333	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001639	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001653	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001637	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001649	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001635	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001648	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001636	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001640	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001654	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,825.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001655	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001646	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9001645	17-05-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	340.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014420	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014484	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014457	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014439	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014440	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014455	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014485	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014470	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014438	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,825.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014469	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014456	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014421	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9014486	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9026104	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9026147	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9026139	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9026128	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9026145	31-05-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	5,220.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9026103	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9024769	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9024772	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9026106	31-05-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	3,080.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9026116	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9024763	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9024773	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,825.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9024768	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9024774	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9024767	31-05-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	340.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9024764	31-05-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	4,470.00	Expense
Northumberland County Council	ANDREW RICHARDSON	9087472	22-05-2024	Housing Revenue Account	EDMOS	550150	140017	Consumable Materials	3,661.00	Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	9014405	09-05-2024	School Improvement	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	ANNE LAMBERT TRAINING	9023242	14-05-2024	Children's Social Care	Childrens Social Care Training Team	024014	101100	Staff Training & Development	729.94	Expense
Northumberland County Council	ANNE-MARIE ARMSTRONG	9007703	03-05-2024	School Improvement	School Improvement	010248	144025	Professional Services	2,200.00	Expense
Northumberland County Council	ANTALIS LIMITED	8984451	10-05-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	432.00	Expense
Northumberland County Council	ANTALIS LIMITED	8984451	10-05-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	159.80	Expense
Northumberland County Council	ANTALIS LIMITED	8984451	10-05-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	180.00	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	ANTALIS LIMITED	8984451	10-05-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	115.00	Expense
Northumberland County Council	ANTALIS LIMITED	8984772	10-05-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	579.99	Expense
Northumberland County Council	ANTALIS LIMITED	8988804	16-05-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	345.00	Expense
Northumberland County Council	ANTALIS LIMITED	8993503	17-05-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	1,035.00	Expense
Northumberland County Council	ANTALIS LIMITED	9013087	31-05-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	1,120.00	Expense
Northumberland County Council	APSE	300003006037437	03-05-2024	Neighbourhood Services	CPS Business and Change	128021	148002	Corporate Subscriptions	300.00	Expense
Northumberland County Council	APSE	300003006037437	03-05-2024	Neighbourhood Services	CPS Business and Change	128021	148002	Corporate Subscriptions	4,436.00	Expense
Northumberland County Council	ARCO GROUP LIMITED	8981722	10-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	97.20	Expense
Northumberland County Council	ARCO GROUP LIMITED	8981722	10-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	84.28	Expense
Northumberland County Council	ARCO GROUP LIMITED	8981722	10-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	97.20	Expense
Northumberland County Council	ARCO GROUP LIMITED	8981722	10-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	32.40	Expense
Northumberland County Council	ARCO GROUP LIMITED	8981722	10-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	110.25	Expense
Northumberland County Council	ARCO GROUP LIMITED	8981722	10-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	56.02	Expense
Northumberland County Council	ARCO GROUP LIMITED	8981722	10-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	32.40	Expense
Northumberland County Council	ARCO GROUP LIMITED	8981722	10-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	291.61	Expense
Northumberland County Council	ARCO GROUP LIMITED	8981722	10-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	196.11	Expense
Northumberland County Council	ARM PIPETEK LTD	9011885	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.01	Asset
Northumberland County Council	ARM PIPETEK LTD	9011965	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.01	Asset
Northumberland County Council	ARM PIPETEK LTD	9011908	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.01	Asset
Northumberland County Council	ARM PIPETEK LTD	9019532	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.01	Asset
Northumberland County Council	ARM PIPETEK LTD	9011932	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.01	Asset
Northumberland County Council	ARM PIPETEK LTD	9016393	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,567.38	Asset
Northumberland County Council	ARM PIPETEK LTD	9016421	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,048.91	Asset
Northumberland County Council	ARM PIPETEK LTD	9016449	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,682.01	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	8979398	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.97	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	8979398	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	291.55	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	8979398	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.98	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	8979398	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	8979398	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.85	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	8979398	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.70	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	8979398	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	66.04	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	8979398	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.46	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9021493	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	70.84	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9021493	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	48.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9021493	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9001054	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	171.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9001054	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	343.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9017839	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	12.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9017839	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9017839	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	144.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9017839	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	350.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9017886	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	171.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9017886	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	168.07	Asset
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9024713	15-05-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	720.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9024713	15-05-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	2,280.00	Expense
Northumberland County Council	ARROW COMMS LTD	300003007516630	01-05-2024	Front of House and Hospital Discharge	Onecall	306367	145007	Land Line Telephone Costs	2,064.36	Expense
Northumberland County Council	ARROW COMMS LTD	9018086	09-05-2024	Business Support	Adult Services Corporate Recharges	306606	145002	Computer hardware	266.37	Expense
Northumberland County Council	ARROW COMMS LTD	9211901	30-05-2024	Assessment and Safeguarding	Social Care Admin - Hexham	306608	145007	Land Line Telephone Costs	602.61	Expense
Northumberland County Council	ARROW COMMS LTD	300003013246181	31-05-2024	Front of House and Hospital Discharge	Onecall	306367	145007	Land Line Telephone Costs	2,058.36	Expense
Northumberland County Council	ARUP	9009150	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	490,121.00	Asset
Northumberland County Council	ASCENDANT SOLUTIONS LIMITED	9012666	31-05-2024	Revenues & Benefits	Council Tax	126032	300004	Government Grants	9,500.00	Revenue
Northumberland County Council	ASCOT CARE AGENCY LTD	9014581	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9021593	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9021594	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9055393	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9154355	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	9175320	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	782.60	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	9175320	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,022.63	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	9175321	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	20,722.38	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	9175322	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,629.84	Expense
Northumberland County Council	ASHINGTON JOINT WELFARE SCHEME	9212096	31-05-2024	Northumberland Communities Together	Community Programmes	306639	144025	Professional Services	288.75	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9011207	03-05-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	512.00	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9021328	10-05-2024	Libraries	Central Library Service	252020	144025	Professional Services	490.92	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	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9023039	13-05-2024	Community Services	Morpeth Chantry	250390	144025	Professional Services	300.00	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9026185	17-05-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	1,320.70	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9069319	22-05-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	319.27	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9139313	24-05-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	1,354.28	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9117308	28-05-2024	Community Services	Rothbury Pool & Gym	249180	144025	Professional Services	381.00	Expense
Northumberland County Council	ASHWOOD GROUND MAINTENANCE LIMITED	300003010590937	07-05-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	420.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	9008046	01-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	9021349	31-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	585.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8993427	10-05-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media	1,043.70	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8993428	17-05-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media	623.62	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	8993430	17-05-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media	305.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9026477	17-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	115.42	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9026477	17-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	136.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9026477	17-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	24.44	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9140414	24-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	201.66	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9140414	24-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	41.31	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9140414	24-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	19.28	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9019084	31-05-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media	328.16	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	9005838	24-05-2024	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	647.50	Expense
Northumberland County Council	ASL TRAINING	8979804	09-05-2024	Highways	Street Lighting Maintenance	200620	140000	Equipment	4,050.00	Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	9014233	14-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088308	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,397.32	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9083300	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,762.64	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088306	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088305	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088298	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	671.04	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088307	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	16,330.72	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088299	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,194.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088309	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,163.76	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088310	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,889.84	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088300	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,287.56	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088301	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,287.56	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088302	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,126.36	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088303	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,287.56	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9088304	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14,091.84	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9112326	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,818.42	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9112325	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,096.33	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9140437	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,907.16	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9224347	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	18,338.04	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9224346	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,929.24	Expense
Northumberland County Council	ASSETWATCH LIMITED	9011219	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	953.33	Asset
Northumberland County Council	ASSETWATCH LIMITED	300003016165669	31-05-2024	Neighbourhood Services	Hirst Park Revival	222504	119000	Grounds Maintenance	4,680.00	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	9010458	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	300003014116790	23-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9016698	30-05-2024	Education, SEND and Skills	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9056316	30-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9056317	30-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9016699	30-05-2024	FM - Running Costs	The Maltings	294964	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9016700	30-05-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9016712	31-05-2024	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	250.00	Expense
Northumberland County Council	ATHENA HEALTHCARE	9151426	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,620.00	Expense
Northumberland County Council	ATHENA HEALTHCARE	9198325	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	990.00	Expense
Northumberland County Council	ATKINS LIMITED	8975144	02-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	4,433.33	Expense
Northumberland County Council	ATKINS LIMITED	8984826	10-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	12,661.92	Expense
Northumberland County Council	ATKINS LIMITED	8999581	23-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	3,813.33	Expense
Northumberland County Council	ATKINSREALIS PPS LIMITED	9016079	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,705.00	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003013474414	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,852.55	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003013474414	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,852.55	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003013474414	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,852.55	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003013474414	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,852.55	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9016723	22-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	144030	Hired Services	10,583.51	Expense
Northumberland County Council	ATKINSREALIS UK LIMITED	9047340	31-05-2024	Highways and Transport	Design	202150	144025	Professional Services	6,289.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ATTAINABILITY UK LIMITED	8978658	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	695.00	Expense
Northumberland County Council	ATTENTI CONSULTING SERVICES LIMITED	300003006574855	03-05-2024	Assessment and Safeguarding	D.O.L's	303253	144025	Professional Services	6,784.92	Expense
Northumberland County Council	ATTENTI CONSULTING SERVICES LIMITED	9093336	23-05-2024	Assessment and Safeguarding	D.O.L's	303253	144025	Professional Services	1,843.73	Expense
Northumberland County Council	ATTENTI CONSULTING SERVICES LIMITED	9093308	23-05-2024	Assessment and Safeguarding	D.O.L's	303253	144025	Professional Services	2,458.30	Expense
Northumberland County Council	ATTENTI CONSULTING SERVICES LIMITED	9093340	23-05-2024	Assessment and Safeguarding	D.O.L's	303253	144025	Professional Services	2,949.96	Expense
Northumberland County Council	AUDIENCE LINK LIMITED	8999920	17-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	2,035.00	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	340.97	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	465.02	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	365.59	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	81.46	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.50	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	50.91	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.94	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	78.16	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	196.90	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.45	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.47	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	972.43	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.74	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.85	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	59.45	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.49	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.17	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	118.79	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	64.20	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	96.43	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	22.11	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	213.66	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	726.16	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017065	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	201.88	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017066	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20	Expense
Northumberland County Council	AURORA HOME CARE LTD	9017066	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.96	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	340.97	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	465.02	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	365.59	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	81.46	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.50	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	50.91	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.94	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	78.16	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	196.90	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.45	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.47	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	972.43	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.74	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.85	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.17	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.88	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	118.79	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	64.20	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.91	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	22.11	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,850.12	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	249.27	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	808.08	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025472	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	201.88	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025473	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20	Expense
Northumberland County Council	AURORA HOME CARE LTD	9025473	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.96	Expense
Northumberland County Council	AURORA HOME CARE LTD	9039334	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	429.52	Expense
Northumberland County Council	AURORA HOME CARE LTD	9039335	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	429.52	Expense
Northumberland County Council	AURORA HOME CARE LTD	9039336	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	429.52	Expense
Northumberland County Council	AURORA HOME CARE LTD	9039337	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	429.52	Expense
Northumberland County Council	AURORA HOME CARE LTD	9039338	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	429.52	Expense
Northumberland County Council	AURORA HOME CARE LTD	9055397	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20	Expense
Northumberland County Council	AURORA HOME CARE LTD	9055397	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.96	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	340.97	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	465.02	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	365.59	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	81.46	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.50	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.94	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	77.66	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	196.90	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.45	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.47	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	972.43	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,094.24	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.74	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.05	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.37	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	747.48	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	118.79	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	64.20	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.91	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	22.11	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,320.80	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	315.48	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	808.08	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	201.88	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	23.78	Expense
Northumberland County Council	AURORA HOME CARE LTD	9112336	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	340.97	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	465.02	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	365.59	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	59.35	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	81.46	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.50	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.94	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	77.66	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.79	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.45	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.47	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	972.43	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,093.24	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.74	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.85	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.37	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	875.45	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	118.79	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	64.20	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.91	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	22.11	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,320.80	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	403.76	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	808.08	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	201.88	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	109.34	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175346	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175347	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20	Expense
Northumberland County Council	AURORA HOME CARE LTD	9175347	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.96	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011659	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,144.50	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011660	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	880.74	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011661	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,522.96	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011662	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	629.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011663	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	786.39	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011664	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,915.62	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011665	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,082.59	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011666	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,572.75	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011667	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,198.25	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011668	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,678.10	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011669	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,091.85	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011670	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,818.60	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9011671	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,182.55	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,197.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,197.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,197.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,197.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,197.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,197.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	550.20	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,197.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,197.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,197.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,197.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,197.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9014080	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,778.34	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9018173	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-3,046.77	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9018174	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	-279.36	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9018175	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-9,159.24	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9018176	30-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-1,550.58	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9018177	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	-2,252.34	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9018178	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-5,895.81	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9018179	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-14,989.41	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9018180	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-3,780.09	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9024484	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,825.76	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9023424	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,791.18	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204627	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,526.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204628	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204629	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,697.28	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204630	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204631	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,048.52	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204632	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,554.16	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,596.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,596.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,584.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	733.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,595.72	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204633	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,384.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204634	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,110.12	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204635	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,097.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204636	30-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,931.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204637	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,570.80	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204638	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,455.80	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204639	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,424.80	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9204640	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,243.40	Expense
Northumberland County Council	AUTISM NORTH	9015173	07-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	17,633.20	Expense
Northumberland County Council	AUTISM NORTH	9015174	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	15,637.36	Expense
Northumberland County Council	AUTISM NORTH	9015174	07-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,274.44	Expense
Northumberland County Council	AUTISM NORTH	9015000	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	20,038.20	Expense
Northumberland County Council	AUTISM NORTH	9015001	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,546.56	Expense
Northumberland County Council	AUTISM NORTH	9015001	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,122.52	Expense
Northumberland County Council	AUTISM NORTH	9015003	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,599.00	Expense
Northumberland County Council	AUTISM NORTH	9015002	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	22,262.60	Expense
Northumberland County Council	AUTISM NORTH	9015002	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,287.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AUTISM NORTH	9023179	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,393.44	Expense
Northumberland County Council	AUTISM NORTH	9062337	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,519.36	Expense
Northumberland County Council	AUTISM NORTH	9062337	21-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,426.48	Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	8984442	08-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	130004	Vehicle Fuel	537.50	Expense
Northumberland County Council	AV IRRIGATION LIMITED	9011373	28-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	312.00	Expense
Northumberland County Council	AV IRRIGATION LIMITED	9012202	28-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,609.00	Expense
Northumberland County Council	AVC WISE LIMITED	300003015308047	28-05-2024	Finance and Procurement	SMART AVC Wise	125012	166004	Fees and Expenses	3,743.15	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010202	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010202	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010202	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	847.70	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010202	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010202	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	655.48	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010202	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	387.20	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010203	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	120.11	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010203	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	800.86	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010203	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	847.70	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010203	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010203	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	655.48	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010203	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	542.08	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010204	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	120.11	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010204	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	890.54	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010204	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	847.70	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010204	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	755.15	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010204	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	93.64	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010204	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	542.08	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010205	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	120.11	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010205	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	890.54	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010205	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	847.70	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010205	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9010205	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	542.08	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024535	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	181.65	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024535	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.30	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024535	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024537	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024537	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024537	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024537	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.79	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024537	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	890.54	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024537	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	847.70	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024537	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024537	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	542.08	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024538	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024538	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024538	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024538	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	890.54	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024538	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	847.70	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024538	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9024538	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	542.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021538	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	15.54	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021538	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	288.45	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021538	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	461.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021538	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	576.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021538	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	115.38	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021540	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	173.07	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021540	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,293.18	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021542	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,339.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021544	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,313.15	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021544	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,769.95	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021546	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,447.65	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021546	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,091.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021546	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,435.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021548	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,259.19	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021548	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,241.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021550	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,189.62	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021543	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,031.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021545	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,931.25	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021545	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,370.30	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	AZURE CHARITABLE ENTERPRISES	9021547	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,616.66	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021547	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,123.87	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021547	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	885.33	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021549	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,419.73	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021549	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,541.85	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021551	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,703.77	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021539	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	104.85	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021539	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	167.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021539	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	209.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021541	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	41.94	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9021541	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	985.59	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.38	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	692.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	576.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	576.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	115.38	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	76.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,153.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	173.07	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	769.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	173.07	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	692.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	230.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	173.07	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	230.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	288.45	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	301.05	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024461	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,605.71	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024463	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	115.38	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024463	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	749.97	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.94	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	214.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	209.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	125.82	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	419.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	62.91	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	62.91	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	62.91	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	104.85	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	109.75	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024462	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	723.47	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024464	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	57.69	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024464	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	272.61	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	922.53	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	778.29	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,066.74	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	980.22	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	864.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	720.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,162.85	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	953.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	720.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,355.19	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,095.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	835.98	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,095.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	720.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,210.98	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	835.98	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	778.29	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	807.15	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	720.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	720.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,009.05	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,239.81	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,239.81	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,297.50	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	951.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	835.98	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	720.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	893.67	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	835.98	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,239.81	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,882.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,210.95	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,066.74	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,283.07	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	893.67	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,393.61	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024465	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,682.06	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	335.33	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	282.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.75	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	356.30	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	314.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	261.93	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	786.18	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	345.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	261.93	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	492.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	398.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	303.87	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	398.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	261.93	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	440.18	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	303.87	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	282.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	293.39	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	261.93	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	261.93	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	366.78	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	450.66	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	450.66	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	471.63	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	345.81	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	303.87	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	261.93	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	324.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	303.87	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	450.66	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,047.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	440.17	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	387.75	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	466.39	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	324.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	870.06	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9024466	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	974.91	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9025426	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9025427	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,583.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9025427	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,339.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9025428	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,466.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9025428	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,495.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9025428	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,541.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9025429	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,678.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9025429	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,167.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9025430	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,815.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,341.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,131.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,551.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,425.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,257.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,047.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,144.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,718.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,047.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,970.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,592.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,215.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,592.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,047.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,760.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,215.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,131.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,173.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,047.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,047.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,467.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,802.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,802.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,886.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,383.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,215.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,047.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,299.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,215.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,802.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,190.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,760.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,551.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,865.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,299.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,480.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9039307	20-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,899.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	106.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175306	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17.83	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175307	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	141.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9175307	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	141.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	796.86	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,006.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	754.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	125.82	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	167.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,677.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	335.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	419.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	439.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204623	30-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,306.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204625	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	125.82	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204625	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,090.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204624	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	11.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204624	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	419.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204624	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	671.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204624	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204624	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	125.82	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204626	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9204626	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,942.36	Expense
Northumberland County Council	B W WEATHERBURN AND SON	9029549	17-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	796.00	Expense
Northumberland County Council	BALL COLEGRAVE LTD	8979623	03-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,425.15	Expense
Northumberland County Council	BALL COLEGRAVE LTD	8979623	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	56.96	Expense
Northumberland County Council	BALL COLEGRAVE LTD	8979623	03-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,707.00	Expense
Northumberland County Council	BALL COLEGRAVE LTD	8999588	17-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	192.68	Expense
Northumberland County Council	BALL COLEGRAVE LTD	8999588	17-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	150.09	Expense
Northumberland County Council	BALL COLEGRAVE LTD	8999588	17-05-2024	Neighbourhood Services	NEAT Central	217400	119000	Grounds Maintenance	108.15	Expense
Northumberland County Council	BALL COLEGRAVE LTD	8999608	17-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	93.98	Expense
Northumberland County Council	BALL COLEGRAVE LTD	8999608	17-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	144.43	Expense
Northumberland County Council	BALL COLEGRAVE LTD	8999608	17-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	872.02	Expense
Northumberland County Council	BAM CONSTRUCTION LIMITED	300003011840930	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,493,658.82	Asset
Northumberland County Council	BAM NUTTALL LIMITED	9023014	21-05-2024	Infrastructure	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	3,670.11	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9014937	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,811.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9021413	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9021414	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	937.21	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029520	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029520	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029383	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029383	17-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029384	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	577.15	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029385	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029386	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029387	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029388	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029388	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029389	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029389	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029390	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029391	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029392	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029392	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029393	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029393	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029394	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029394	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029395	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,020.02	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029396	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029397	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029397	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029398	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029398	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029399	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029399	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029400	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029401	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029402	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	884.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029402	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	269.58	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029403	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029403	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029404	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029405	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,985.93	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029405	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	909.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029406	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029406	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029407	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029407	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029408	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029409	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029409	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029410	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029411	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029412	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029412	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029413	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029414	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029415	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9001613	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-787.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029363	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029364	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029365	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029366	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029367	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029368	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029369	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029370	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029371	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,079.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029372	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029373	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029374	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	906.57	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029375	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029376	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029377	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029378	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029379	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029380	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029381	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029382	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029501	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029502	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029503	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029504	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029505	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029506	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,957.53	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029507	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,468.15	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029508	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029509	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029510	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029511	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029512	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,180.99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029513	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029514	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029515	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029516	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029517	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029518	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029519	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029457	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029458	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029459	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029460	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029461	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029462	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029463	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029464	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029465	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029466	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029467	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029468	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029469	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029470	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029471	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029472	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029473	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029474	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029475	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029476	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029477	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029478	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029479	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029480	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029481	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029482	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029483	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029484	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029485	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029486	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,468.15	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029487	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029488	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029489	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029490	17-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,079.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029491	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029492	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029493	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029494	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029495	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029496	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029497	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029498	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029499	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,473.18	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029416	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029417	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029418	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029419	17-05-2024	Integrated Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029420	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029421	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029422	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029423	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029424	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029425	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029426	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029427	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029428	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029429	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	728.94	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029430	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029431	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029432	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029433	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029434	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029435	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,712.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029436	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029437	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029438	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029439	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029440	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029441	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029442	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029443	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029444	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029445	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,586.50	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029446	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029447	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029448	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029449	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029450	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029451	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029452	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029453	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029454	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029455	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9029456	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9030537	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	-1,330.27	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9030538	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,548.26	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9030538	20-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9030535	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,770.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9030542	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9030543	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,473.18	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9030544	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	16,721.01	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9085301	22-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,010.01	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9085302	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9085303	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,133.21	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9085304	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,712.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9151423	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50	Expense
Northumberland County Council	BARRINGTON METALWORKS LIMITED	9025167	15-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	BARRINGTON METALWORKS LIMITED	9025383	15-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	BDB PITMANS LLP	9011422	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,526.00	Asset
Northumberland County Council	BE CARING LIMITED	9014628	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144,484.56	Expense
Northumberland County Council	BE CARING LIMITED	9014629	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,677.52	Expense
Northumberland County Council	BE CARING LIMITED	9029672	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,710.08	Expense
Northumberland County Council	BEACHCROFT LLP	300003014650725	23-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,887.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	9024795	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,024.24	Expense
Northumberland County Council	BEACHVILLE REST HOME	9024796	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,267.36	Expense
Northumberland County Council	BEACON HARDWARE LIMITED	8981638	01-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	225.54	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	8981638	01-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	234.40	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	8981638	01-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	34.66	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	8989518	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	287.25	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	8989518	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	76.00	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	9010066	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	338.31	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	9010068	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	234.40	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	9010068	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	83.98	Asset
Northumberland County Council	BEAVER BROADBAND LIMITED	300003007038499	07-05-2024	Asset Management	Surplus Properties	128004	116001	Premises Security	149.99	Expense
Northumberland County Council	BEAVER BROADBAND LIMITED	300003007038499	07-05-2024	Asset Management	Surplus Properties	128004	116001	Premises Security	740.00	Expense
Northumberland County Council	BEAVER BROADBAND LIMITED	300003007038507	07-05-2024	Asset Management	Surplus Properties	128004	116001	Premises Security	740.00	Expense
Northumberland County Council	BEAVER BROADBAND LIMITED	300003007038507	07-05-2024	Asset Management	CPS Estates Strategy	128020	116001	Premises Security	149.99	Expense
Northumberland County Council	BECKZ TAXIS	9093320	23-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	603.00	Expense
Northumberland County Council	BECKZ TAXIS	9093329	23-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	9121300	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	497.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	9121304	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	630.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	9197315	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	408.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	9016477	08-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	315.61	Expense
Northumberland County Council	BELL TRUCK AND VAN	9016477	08-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	75.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	9031241	20-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,847.59	Expense
Northumberland County Council	BELL TRUCK AND VAN	9212112	30-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	96.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BELL TRUCK AND VAN	9212112	30-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	291.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	9212112	30-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	45.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	9212112	30-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	77.76	Expense
Northumberland County Council	BELL TRUCK AND VAN	9212112	30-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.46	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	234.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	243.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	239.30	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	704.40	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	239.30	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	704.40	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	469.60	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	753.90	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	252.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	243.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	487.60	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	243.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	501.10	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	239.30	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	248.30	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	469.60	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	474.10	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	469.60	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	704.40	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	478.60	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024457	14-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	943.70	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024458	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	221.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024458	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	221.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024458	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	221.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9024458	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	221.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9025423	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	252.80	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,324.44	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	613.68	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,095.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,178.56	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,912.56	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,768.68	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,806.28	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,564.36	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,084.98	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.16	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.24	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	207.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,276.84	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,396.64	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.12	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,686.48	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,830.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	247.44	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	388.12	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	574.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.54	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,769.00	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	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.32	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	173.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,277.12	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,324.44	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,569.44	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	207.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	324.64	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,662.52	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9023445	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,283.64	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9024490	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,388.34	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9024490	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	340.36	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9024490	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.58	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9024490	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	764.40	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9024490	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,053.36	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9024490	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,902.36	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9024490	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	870.15	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9024490	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,175.45	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9024490	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	778.29	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9024490	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,252.24	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9055348	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	381.92	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9055349	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,318.77	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	300003010353810	03-05-2024	Integrated Commissioning	Additional Discharge Funding	306430	167008	Homecare	1,596.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	300003010353816	03-05-2024	Integrated Commissioning	Additional Discharge Funding	306430	167008	Homecare	1,596.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	300003010353819	03-05-2024	Integrated Commissioning	Additional Discharge Funding	306430	167008	Homecare	1,596.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014116	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	845.60	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014117	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,268.40	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014118	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	411.81	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014119	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	411.81	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014583	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,780.80	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014584	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	549.08	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014585	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014586	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	462.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014587	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,108.24	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014588	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	548.80	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014589	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,268.40	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014590	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,671.20	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014591	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	823.62	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014592	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,120.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014593	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	660.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014594	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,504.04	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014595	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	764.40	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9014596	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,902.60	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9016359	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.08	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9016360	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.12	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	300003012453378	13-05-2024	Integrated Commissioning	Additional Discharge Funding	306430	167008	Homecare	1,680.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	300003012453351	13-05-2024	Integrated Commissioning	Additional Discharge Funding	306430	167008	Homecare	1,680.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	300003012453359	13-05-2024	Integrated Commissioning	Additional Discharge Funding	306430	167008	Homecare	1,680.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	300003012453362	13-05-2024	Integrated Commissioning	Additional Discharge Funding	306430	167008	Homecare	1,680.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	300003012453375	13-05-2024	Integrated Commissioning	Additional Discharge Funding	306430	167008	Homecare	1,596.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9204703	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,691.20	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9204704	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,561.60	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9204705	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,098.16	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9204706	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,568.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9204707	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	924.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9204708	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,097.74	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9204709	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,097.60	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9204710	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,536.80	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	9012308	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	9012347	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	BELLS COACHES	9009971	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,496.00	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	BELLS COACHES	9010024	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	BELLS COACHES	9009941	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,364.00	Expense
Northumberland County Council	BELLS COACHES	9009942	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	BELLS COACHES	9010025	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,580.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	8999844	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	296.07	Expense
Northumberland County Council	BENELLA COMMERCIALS	9017806	31-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	295.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9139298	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	816.84	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9139299	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	583.46	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9139299	24-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	466.77	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9139300	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,376.96	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9139300	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,267.36	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9224297	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,005.04	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9230386	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	464.04	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9230387	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	464.04	Expense
Northumberland County Council	BERWICK CARE HOMES	9012753	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,488.64	Expense
Northumberland County Council	BERWICK CARE HOMES	9012753	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	58,042.88	Expense
Northumberland County Council	BERWICK RANGERS FOOTBALL CLUB PLC	300003005028239	02-05-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	4,000.00	Expense
Northumberland County Council	BERWICK UPON TWEED COMMUNITY DEVELOPMENT TRUST LIMITED	300003016165589	31-05-2024	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	15,000.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300003010353837	03-05-2024	Regeneration	Berwick CCZ	100043	320025	Training & Course fees	3,500.00	Revenue
Northumberland County Council	BESAFE TRAINING LIMITED	300003008775209	16-05-2024	Highways	A69	200550	144030	Hired Services	495.00	Expense
Northumberland County Council	BESAFE TRAINING LIMITED	9019404	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300003012453513	31-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	820.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.70	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	405.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	109.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	71.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	107.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.60	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	181.65	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	619.85	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.58	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.83	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	109.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.63	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	208.98	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.38	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.91	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	863.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	342.56	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,929.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9010179	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	109.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9011859	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	839.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.70	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	405.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.48	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	107.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.60	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	619.85	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.58	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.10	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	170.39	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.63	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.65	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	863.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	342.56	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	549.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,929.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9018226	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024139	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	1,077.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.70	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	405.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.48	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	107.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.60	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	406.21	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	619.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.58	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	145.99	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	170.39	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.63	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.91	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	863.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	342.56	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,929.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024521	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	82.38	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9024522	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,159.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9025471	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9025471	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	78.47	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9039332	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	302.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9039332	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	408.74	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9039332	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9039332	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	78.47	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9039332	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	274.60	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9039332	20-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	123.57	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9039333	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9039333	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9039333	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	78.47	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9039333	20-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	551.34	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9039333	20-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	288.33	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9088371	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.04	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9088372	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	669.75	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9088375	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	350.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9088376	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	479.50	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9088379	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	503.16	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.70	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	405.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.48	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	107.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.60	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	260.87	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	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 Tax (£)	Type
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	199.29	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	159.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.57	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.63	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.91	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	342.56	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	162.29	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,929.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	288.33	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9112333	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.70	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9224400	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	405.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.74	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	107.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.60	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	302.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	290.96	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	560.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	417.38	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	159.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	142.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.57	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.63	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	297.17	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.91	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	109.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.92	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	109.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	342.56	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	423.85	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	164.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,140.32	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9224400	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	BIDFOOD	300003010003297	01-05-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	395.52	Expense
Northumberland County Council	BIDFOOD	8977663	01-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	421.78	Expense
Northumberland County Council	BIDFOOD	8973555	02-05-2024	Northumberland Communities Together	Alnwick Hub	306647	141000	Catering Provisions	357.78	Expense
Northumberland County Council	BIDFOOD	8973558	02-05-2024	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	373.15	Expense
Northumberland County Council	BIDFOOD	8973556	02-05-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,914.22	Expense
Northumberland County Council	BIDFOOD	8973557	02-05-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	432.93	Expense
Northumberland County Council	BIDFOOD	8976942	03-05-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	462.74	Expense
Northumberland County Council	BIDFOOD	8976944	03-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	846.00	Expense
Northumberland County Council	BIDFOOD	8979273	08-05-2024	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	388.23	Expense
Northumberland County Council	BIDFOOD	8979275	08-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	389.74	Expense
Northumberland County Council	BIDFOOD	8979274	08-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	472.72	Expense
Northumberland County Council	BIDFOOD	8978701	09-05-2024	Northumberland Communities Together	Alnwick Hub	306647	141000	Catering Provisions	374.79	Expense
Northumberland County Council	BIDFOOD	8978696	09-05-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	861.88	Expense
Northumberland County Council	BIDFOOD	8971873	10-05-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	795.54	Expense
Northumberland County Council	BIDFOOD	8978699	10-05-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	510.72	Expense
Northumberland County Council	BIDFOOD	8978700	10-05-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	368.72	Expense
Northumberland County Council	BIDFOOD	8981181	10-05-2024	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	277.77	Expense
Northumberland County Council	BIDFOOD	8981178	10-05-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	646.38	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BIDFOOD	8981183	10-05-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,694.23	Expense
Northumberland County Council	BIDFOOD	8981176	10-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	403.33	Expense
Northumberland County Council	BIDFOOD	8981177	10-05-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	354.46	Expense
Northumberland County Council	BIDFOOD	8993376	10-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	451.51	Expense
Northumberland County Council	BIDFOOD	8970234	13-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	193.65	Expense
Northumberland County Council	BIDFOOD	8970234	13-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	1,276.67	Expense
Northumberland County Council	BIDFOOD	8984911	15-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	469.64	Expense
Northumberland County Council	BIDFOOD	8984910	15-05-2024	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	273.87	Expense
Northumberland County Council	BIDFOOD	8985187	16-05-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	425.61	Expense
Northumberland County Council	BIDFOOD	8988468	17-05-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	776.02	Expense
Northumberland County Council	BIDFOOD	8988471	17-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	624.26	Expense
Northumberland County Council	BIDFOOD	8989581	17-05-2024	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	271.65	Expense
Northumberland County Council	BIDFOOD	8989583	17-05-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	402.16	Expense
Northumberland County Council	BIDFOOD	8995369	17-05-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,028.53	Expense
Northumberland County Council	BIDFOOD	8995367	17-05-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	335.25	Expense
Northumberland County Council	BIDFOOD	8997066	22-05-2024	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	303.17	Expense
Northumberland County Council	BIDFOOD	8997069	22-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	378.90	Expense
Northumberland County Council	BIDFOOD	8997067	22-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	346.49	Expense
Northumberland County Council	BIDFOOD	9002180	24-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	404.24	Expense
Northumberland County Council	BIDFOOD	9002174	24-05-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	283.67	Expense
Northumberland County Council	BIDFOOD	9002175	24-05-2024	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	365.05	Expense
Northumberland County Council	BIDFOOD	9002172	24-05-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	658.29	Expense
Northumberland County Council	BIDFOOD	9002179	24-05-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,956.42	Expense
Northumberland County Council	BIDFOOD	9002178	24-05-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	326.24	Expense
Northumberland County Council	BIDFOOD	9002173	24-05-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	431.86	Expense
Northumberland County Council	BIDFOOD	9006098	29-05-2024	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	275.97	Expense
Northumberland County Council	BIDFOOD	9006099	29-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	454.50	Expense
Northumberland County Council	BIDFOOD	9005914	30-05-2024	Northumberland Communities Together	Alnwick Hub	306647	141000	Catering Provisions	314.35	Expense
Northumberland County Council	BIDFOOD	9005915	30-05-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,206.24	Expense
Northumberland County Council	BIDFOOD	9009188	31-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	531.26	Expense
Northumberland County Council	BIDFOOD	9012414	31-05-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	393.46	Expense
Northumberland County Council	BIDFOOD	9012416	31-05-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	1,009.94	Expense
Northumberland County Council	BIDFOOD	9012420	31-05-2024	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	286.69	Expense
Northumberland County Council	BIDFOOD	9012417	31-05-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	985.90	Expense
Northumberland County Council	BIDFOOD	9012415	31-05-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	872.94	Expense
Northumberland County Council	BIDFOOD	9012421	31-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	543.18	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9012616	02-05-2024	Waste	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,462.56	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9010011	03-05-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	2,638.10	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9011067	03-05-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	845.00	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9011906	03-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	928.48	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9016314	08-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	2,116.36	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	8974286	09-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	6,706.40	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9009986	09-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	5,296.65	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9019343	10-05-2024	Waste	Hexham Depot - Depot Running Costs	225510	162001	Waste Recycling	2,719.70	Expense
Northumberland County Council	BIGFELLERS TREE SURGERY AND LANDSCAPES	300003011056555	10-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	110003	Repair and Maintenance	2,610.00	Expense
Northumberland County Council	BIRCH LANDSCAPES	9012176	30-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	110003	Repair and Maintenance	385.00	Expense
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	9029317	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,172.92	Asset
Northumberland County Council	BLAKEDALE LTD	9025363	15-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	250.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLUEBELL MANOR	9024099	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,845.92	Expense
Northumberland County Council	BLUEBELL MANOR	9024099	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	29,858.88	Expense
Northumberland County Council	BLUEBELL MANOR	9113297	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,359.03	Expense
Northumberland County Council	BLUEBELL MANOR	9113298	23-05-2024	Integrated Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,099.71	Expense
Northumberland County Council	BLUEBELL MANOR	9113298	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,321.32	Expense
Northumberland County Council	BLUEBELL MANOR	9139304	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	327.08	Expense
Northumberland County Council	BLUEBELL MANOR	9139304	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,694.24	Expense
Northumberland County Council	BLUEBELL MANOR	9139305	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	609.84	Expense
Northumberland County Council	BLUEBELL MANOR	9139306	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,422.96	Expense
Northumberland County Council	BLUEBELL MANOR	9139307	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,539.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9010178	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	259.20	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9014109	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	777.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9014110	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9014111	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,443.20	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9014112	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9014113	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9014114	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9028528	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9028529	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	777.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9028530	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9028531	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9028532	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9204697	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9204699	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9204700	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9204701	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9204702	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	777.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011673	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,464.64	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011674	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	886.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011675	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,153.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011676	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,084.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011678	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	725.92	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011679	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011680	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,663.64	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011681	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011682	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011683	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	428.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011684	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,021.52	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011685	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011686	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,695.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011687	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011688	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,782.48	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011691	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	452.91	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011692	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,035.88	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011694	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011695	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	474.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011696	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,153.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011697	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011698	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,004.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011699	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,283.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011700	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	332.36	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	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011701	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,007.12	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011702	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,282.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011703	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011704	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,208.24	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011705	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.88	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011706	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011707	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011708	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	705.52	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011709	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,044.56	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011710	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,177.84	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011711	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011712	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,346.50	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011713	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,153.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011714	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	642.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9011715	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,334.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4.10	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	99.25	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	31.85	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	77.15	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	67.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	69.55	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	19.50	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.50	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	84.95	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.61	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	77.35	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.50	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4.64	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.21	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.22	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	31.85	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.25	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	31.85	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	17.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.70	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.70	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.25	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.92	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.70	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5.25	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	95.90	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	65.48	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9140438	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	127.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204647	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,394.14	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204648	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204649	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	887.12	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204650	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,334.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204651	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,153.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204652	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,084.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204654	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	725.92	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204655	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204656	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,663.64	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204657	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204658	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	428.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204659	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,021.52	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204660	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	343.82	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204661	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.49	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204662	30-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,782.48	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204665	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	393.56	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204666	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,035.88	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204668	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204669	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204670	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,695.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204671	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,154.73	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204672	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204673	30-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,035.48	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204674	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,283.80	Expense

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Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204675	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204676	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,007.12	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204677	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,238.18	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204678	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204679	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,180.78	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204680	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.88	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204681	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204682	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204683	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	705.52	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204684	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,044.56	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204685	30-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,231.84	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204686	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204687	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,370.24	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204688	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,153.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9204689	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	642.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019162	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	544.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019142	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019125	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	480.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019112	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	795.48	Expense
Northumberland County Council	BLUELINE TAXIS	9019126	09-05-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	390.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019137	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	536.90	Expense
Northumberland County Council	BLUELINE TAXIS	9019107	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,648.80	Expense
Northumberland County Council	BLUELINE TAXIS	9019140	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019123	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	552.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019174	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019122	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	520.80	Expense
Northumberland County Council	BLUELINE TAXIS	9019175	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019161	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,032.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019177	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019139	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,039.20	Expense
Northumberland County Council	BLUELINE TAXIS	9019141	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,042.08	Expense
Northumberland County Council	BLUELINE TAXIS	9019138	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,784.16	Expense
Northumberland County Council	BLUELINE TAXIS	9019109	09-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,006.40	Expense
Northumberland County Council	BLUELINE TAXIS	9019121	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019124	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019173	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019163	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019110	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	897.96	Expense
Northumberland County Council	BLUELINE TAXIS	9019176	09-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019105	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019135	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019172	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,168.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019106	09-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	696.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019156	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019154	09-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,244.16	Expense
Northumberland County Council	BLUELINE TAXIS	9019157	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019120	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	522.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLUELINE TAXIS	9019133	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019133	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019132	09-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019160	10-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	906.40	Expense
Northumberland County Council	BLUELINE TAXIS	9019160	10-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	37.00	Expense
Northumberland County Council	BLUELINE TAXIS	300003011524263	10-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	633.60	Expense
Northumberland County Council	BLUELINE TAXIS	9019178	15-05-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	114.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019178	15-05-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	1,482.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019134	15-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	147.20	Expense
Northumberland County Council	BLUELINE TAXIS	9019134	15-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	883.20	Expense
Northumberland County Council	BLUELINE TAXIS	8975373	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	928.00	Expense
Northumberland County Council	BLUELINE TAXIS	9019108	17-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,504.80	Expense
Northumberland County Council	BLYTH BATTERY VOLUNTEERS	300003010590930	08-05-2024	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	1,300.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300003010585917	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	BLYTH BESPOKE FABRICATION	9026207	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,035.00	Asset
Northumberland County Council	BLYTH BESPOKE FABRICATION	9026207	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	BLYTH BESPOKE FABRICATION	9026207	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	BLYTH HARBOUR COMMISSION	9093317	30-05-2024	Regeneration	Energising Blyth - ECC	100048	144025	Professional Services	150,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	43.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	243.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	227.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	178.61	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	454.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	552.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	649.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,136.63	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	681.98	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	454.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.53	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	151.55	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	454.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	97.43	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	422.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	811.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	730.69	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	43.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	422.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	649.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	357.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	779.51	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	974.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	909.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	64.95	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	519.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	454.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	519.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	454.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	876.83	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	909.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	779.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	617.03	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	188.58	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	422.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	649.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	454.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	714.45	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	584.55	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	584.55	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	113.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,363.95	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	519.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	584.55	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	422.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	373.46	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	243.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	292.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	487.13	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	227.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	151.55	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	487.02	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	519.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	422.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	64.95	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	958.01	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	178.61	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	876.83	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	779.61	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	227.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	162.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	162.38	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	292.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	568.31	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	584.55	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	487.13	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	324.75	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	584.55	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.85	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	519.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	519.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	454.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	97.43	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	227.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	681.98	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10.83	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,127.11	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	454.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	64.95	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	64.95	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	64.95	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	649.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	454.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	296.17	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9014555	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,461.38	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9039302	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9039302	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	252.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9039302	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	108.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9039302	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9039302	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	396.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140432	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9140433	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175303	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175303	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175303	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175303	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175303	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	531.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	735.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9175304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	245.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	81.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	245.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	81.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	81.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	408.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	245.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	408.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	40.86	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	367.74	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224302	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224304	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	757.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224304	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	151.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9224304	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	151.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	222.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	300.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	215.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	601.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	322.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	222.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	768.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	189.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	298.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	493.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	293.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	455.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	418.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,696.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	690.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	336.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	494.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	492.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	112.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.53	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.79	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	48.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	218.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.99	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	260.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	683.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,113.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	776.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	884.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	188.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,646.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	553.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	99.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	156.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	528.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	740.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	301.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	245.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	153.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	70.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	119.29	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	352.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	141.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	220.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	784.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	918.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	56.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	860.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	276.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9015020	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	101.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	222.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	300.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	215.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	601.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	322.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	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 (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	222.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	743.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	224.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	298.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	493.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	299.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	479.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	418.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	278.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.63	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,696.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.47	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	692.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	494.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	492.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	112.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.53	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	48.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	218.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	260.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	683.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,113.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	718.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	884.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,657.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	553.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	156.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	585.71	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	740.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	301.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	245.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	153.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	70.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	112.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	352.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	209.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	784.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	918.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	860.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	276.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9024459	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	222.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	300.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	252.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	298.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	182.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	322.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	222.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	743.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	224.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	298.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	190.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	299.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	432.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	418.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.63	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,696.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	690.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	494.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	492.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	112.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.53	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.79	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	48.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	218.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	268.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	260.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	800.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,113.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	814.29	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	884.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	188.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,646.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	553.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	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	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	156.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	528.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	740.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	290.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	245.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	153.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	70.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	110.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	352.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	220.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	784.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	918.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	672.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	860.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	276.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	391.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9028469	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	397.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	222.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	300.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	303.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	601.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	322.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	108.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	222.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	743.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	224.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	298.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	299.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	455.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	418.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.63	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,696.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	656.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56	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	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	494.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	492.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	112.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.53	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	48.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	268.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	683.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,113.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	285.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	884.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,657.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	553.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	354.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	312.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	156.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	608.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	740.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	301.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	245.33	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	153.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	70.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	110.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	352.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	209.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	784.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	101.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,113.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	63.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	860.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	276.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9154297	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	505.60	Expense
Northumberland County Council	BNP PARIBAS LEASE GROUP	300003014650984	23-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	118000	Building cleaning	828.60	Expense
Northumberland County Council	BOC LTD	9010455	01-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,228.20	Expense
Northumberland County Council	BOLINDA UK LIMITED	8985616	01-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	4,133.42	Expense
Northumberland County Council	BOLINDA UK LIMITED	300003011524063	08-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	1,500.00	Expense
Northumberland County Council	BOLINDA UK LIMITED	300003011144308	08-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	1,000.00	Expense
Northumberland County Council	BOLINDA UK LIMITED	9001855	24-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	10,000.00	Expense
Northumberland County Council	BOLINDA UK LIMITED	9001847	24-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	10,000.00	Expense
Northumberland County Council	BOND TURNER	300003010354462	03-05-2024	Housing Revenue Account	Housing Disrepair	550111	101300	Compensation Payments	500.00	Expense
Northumberland County Council	BONDCARE	9031022	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,581.28	Expense
Northumberland County Council	BONDCARE	9031023	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,581.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BONDCARE	9031024	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,162.56	Expense
Northumberland County Council	BOOTS UK LTD	9017697	09-05-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	717.97	Expense
Northumberland County Council	BOOTS UK LTD	9017698	09-05-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	400.80	Expense
Northumberland County Council	BOOTS UK LTD	9017699	09-05-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	695.80	Expense
Northumberland County Council	BOOTS UK LTD	9017700	09-05-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	287.72	Expense
Northumberland County Council	BOOTS UK LTD	9017701	09-05-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	661.86	Expense
Northumberland County Council	BOOTS UK LTD	9017705	09-05-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	302.74	Expense
Northumberland County Council	BOOTS UK LTD	9017708	09-05-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	1,778.45	Expense
Northumberland County Council	BOOTS UK LTD	9017686	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	634.20	Expense
Northumberland County Council	BOOTS UK LTD	9017689	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	460.14	Expense
Northumberland County Council	BOOTS UK LTD	9017661	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,711.45	Expense
Northumberland County Council	BOOTS UK LTD	9017662	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	385.45	Expense
Northumberland County Council	BOOTS UK LTD	9017663	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	352.95	Expense
Northumberland County Council	BORDER EMBROIDERIES LIMITED	300003010162392	10-05-2024	Community Services	Ability to Play	249173	113001	Casual hire of facilities	1,695.50	Expense
Northumberland County Council	BORDER LINKS LTD	9015023	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	522.36	Expense
Northumberland County Council	BORDER LINKS LTD	9015023	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	232.16	Expense
Northumberland County Council	BORDER LINKS LTD	9015023	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	464.32	Expense
Northumberland County Council	BORDER LINKS LTD	9015023	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	754.52	Expense
Northumberland County Council	BORDER LINKS LTD	9015023	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	232.16	Expense
Northumberland County Council	BORDER LINKS LTD	9015023	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	232.16	Expense
Northumberland County Council	BORDER LINKS LTD	9015024	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	313.40	Expense
Northumberland County Council	BORDER LINKS LTD	9015024	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9015024	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,065.56	Expense
Northumberland County Council	BORDER LINKS LTD	9015024	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	564.12	Expense
Northumberland County Council	BORDER LINKS LTD	9015024	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	802.32	Expense
Northumberland County Council	BORDER LINKS LTD	9015024	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	802.32	Expense
Northumberland County Council	BORDER LINKS LTD	9015024	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	300.88	Expense
Northumberland County Council	BORDER LINKS LTD	9015025	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	522.90	Expense
Northumberland County Council	BORDER LINKS LTD	9015025	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	464.80	Expense
Northumberland County Council	BORDER LINKS LTD	9015025	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	626.80	Expense
Northumberland County Council	BORDER LINKS LTD	9015025	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	697.20	Expense
Northumberland County Council	BORDER LINKS LTD	9015025	08-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	689.48	Expense
Northumberland County Council	BORDER LINKS LTD	9021565	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	41.76	Expense
Northumberland County Council	BORDER LINKS LTD	9021565	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	18.56	Expense
Northumberland County Council	BORDER LINKS LTD	9021565	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	37.12	Expense
Northumberland County Council	BORDER LINKS LTD	9021565	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	60.32	Expense
Northumberland County Council	BORDER LINKS LTD	9021565	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	81.24	Expense
Northumberland County Council	BORDER LINKS LTD	9021565	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	18.56	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	9025396	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	520.00	Expense
Northumberland County Council	BORDERLINE GREENWAY COMMUNITY INTEREST COMPANY	300003011125969	09-05-2024	Housing and Planning	S106 - North Area	240017	165001	Grants to Third Parties	3,528.00	Expense
Northumberland County Council	BORDERLINE GREENWAY COMMUNITY INTEREST COMPANY	300003015846089	29-05-2024	Housing and Planning	S106 - North Area	240017	165001	Grants to Third Parties	1,800.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010038	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9009979	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010031	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010030	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,416.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010005	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010000	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010001	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010064	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9009972	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9009974	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010029	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010058	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9009946	01-05-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	BORDERLINE TRAVEL	9009999	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9009945	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9009980	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010037	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9009949	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010032	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9009950	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9010059	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,400.00	Expense
Northumberland County Council	BORDERS BUSES LTD	9019485	10-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,684.00	Expense
Northumberland County Council	BORDERS BUSES LTD	9019506	10-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	12,674.10	Expense
Northumberland County Council	BORDERS BUSES LTD	9019588	10-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,776.20	Expense
Northumberland County Council	BORDERS BUSES LTD	9019486	13-05-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	478.39	Expense
Northumberland County Council	BORDERS BUSES LTD	8988831	15-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	6,785.50	Expense
Northumberland County Council	BORDERS BUSES LTD	8988831	15-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	271.42	Expense
Northumberland County Council	BORDERS BUSES LTD	8988832	15-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,459.25	Expense
Northumberland County Council	BORDERS BUSES LTD	8988832	15-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	338.37	Expense
Northumberland County Council	BORDERS BUSES LTD	9019482	15-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,691.85	Expense
Northumberland County Council	BORDERS BUSES LTD	9019482	15-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	7,105.77	Expense
Northumberland County Council	BORDERS BUSES LTD	9019528	24-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,357.10	Expense
Northumberland County Council	BORDERS BUSES LTD	9019528	24-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,699.82	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9009075	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,292.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9009136	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9009139	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9009138	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9009102	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9009137	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,172.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9009120	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,892.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9009103	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9009076	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9009104	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9012625	03-05-2024	Children, Young People and Families	Pegsworth Children's Home	017022	110003	Repair and Maintenance	1,792.07	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9017851	09-05-2024	Housing Revenue Account	Hartley Court	500204	140017	Consumable Materials	180.00	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9017851	09-05-2024	Housing Revenue Account	Hartley Court	500204	140017	Consumable Materials	180.00	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9017851	09-05-2024	Housing Revenue Account	Hartley Court	500204	140017	Consumable Materials	1,450.00	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9017851	09-05-2024	Housing Revenue Account	Hartley Court	500204	140017	Consumable Materials	780.00	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9017851	09-05-2024	Housing Revenue Account	Hartley Court	500204	140017	Consumable Materials	780.00	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9017851	09-05-2024	Housing Revenue Account	Hartley Court	500204	140017	Consumable Materials	110.00	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9174351	29-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	803.04	Expense
Northumberland County Council	BRATHAY SERVICES LIMITED	9000588	17-05-2024	Children, Young People and Families	Family Placement Service	017012	144051	Advertising / Publicity	5,523.13	Expense
Northumberland County Council	BREEDON SOUTHERN LIMITED	8985272	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,481.69	Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED	8999768	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,897.34	Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED	9005822	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	952.88	Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED	9005822	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,588.25	Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED	9029319	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.45	Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED	9006096	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	639.25	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9002145	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	60.40	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9002145	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	275.40	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9002145	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.80	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BRIAN JEWERS	9125326	23-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9007990	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,206.52	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9007990	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	15,791.68	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9007990	01-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,180.04	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9055404	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,772.22	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9055405	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,772.22	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9055406	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,083.77	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9055407	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,083.77	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9055408	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,832.24	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9055409	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,832.24	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9055410	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,832.24	Expense
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	9023719	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,002.13	Asset
Northumberland County Council	BRISTOL STREET MOTORS	9016635	08-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,166.74	Expense
Northumberland County Council	BRITISH TELECOM PLC	8955774	08-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	51,462.48	Expense
Northumberland County Council	BRITISH TELECOM PLC	9016918	09-05-2024	Fire and Rescue	Fire Support Services	030200	145007	Land Line Telephone Costs	10,034.50	Expense
Northumberland County Council	BROADWAY CABS	9011761	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	BROADWAY CABS	9011751	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	BROADWAY CABS	9011752	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,725.60	Expense
Northumberland County Council	BROADWAY CABS	9011774	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	723.04	Expense
Northumberland County Council	BROADWAY CABS	9011753	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	816.00	Expense
Northumberland County Council	BROADWAY CABS	9011765	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	270.00	Expense
Northumberland County Council	BROADWAY CABS	9011771	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	BROADWAY CABS	9011766	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	BROADWAY CABS	9011760	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	BROADWAY CABS	9011760	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	190.00	Expense
Northumberland County Council	BROADWAY CABS	9011767	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	BROADWAY CABS	9011768	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,844.00	Expense
Northumberland County Council	BROADWAY CABS	9011754	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	588.24	Expense
Northumberland County Council	BROADWAY CABS	9011762	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	BROADWAY CABS	9011762	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	597.25	Expense
Northumberland County Council	BROADWAY CABS	9011770	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	BROADWAY CABS	9011759	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	BROADWAY CABS	9011759	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	539.66	Expense
Northumberland County Council	BROADWAY CABS	9011769	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,540.00	Expense
Northumberland County Council	BROADWAY CABS	9029195	20-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	858.00	Expense
Northumberland County Council	BT GLOBAL SERVICES	300003011056685	07-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	693.14	Expense
Northumberland County Council	BT GLOBAL SERVICES	300003012230882	13-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	9,342.00	Expense
Northumberland County Council	BT GLOBAL SERVICES	300003014650714	23-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	270.00	Expense
Northumberland County Council	BT GLOBAL SERVICES	9132327	24-05-2024	Fire and Rescue	Fire Support Services	030200	145007	Land Line Telephone Costs	1,313.77	Expense
Northumberland County Council	BT GLOBAL SERVICES	9163335	31-05-2024	Business Support	Estates	300454	110003	Repair and Maintenance	2,576.11	Expense
Northumberland County Council	BUDGET TAXIS	9015098	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	BUDGET TAXIS	9013060	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,580.00	Expense
Northumberland County Council	BUDGET TAXIS	9015099	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	BUDGET TAXIS	9015100	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	929.04	Expense
Northumberland County Council	BUDGET TAXIS	9015122	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	BUDGET TAXIS	9015140	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,448.00	Expense
Northumberland County Council	BUDGET TAXIS	9015123	10-05-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	BUDGET TAXIS	9015076	14-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	BUDGET TAXIS	9015139	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,895.28	Expense
Northumberland County Council	BUDGET TAXIS	9015077	14-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	BUILDING SOFTWARE	8977618	03-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144025	Professional Services	15,650.00	Expense
Northumberland County Council	BUPA CARE HOMES	9017822	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	12,202.20	Expense
Northumberland County Council	BUPA CARE HOMES	9017822	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	50,148.28	Expense
Northumberland County Council	BUPA CARE HOMES	9017822	09-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,394.20	Expense
Northumberland County Council	BUPA CARE HOMES	9017823	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,830.84	Expense
Northumberland County Council	BUPA CARE HOMES	9017823	09-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,129.04	Expense
Northumberland County Council	BUPA CARE HOMES	9017823	09-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,830.84	Expense
Northumberland County Council	BUPA CARE HOMES	9017823	09-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	BUPA CARE HOMES	9017824	09-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,757.68	Expense
Northumberland County Council	BUPA CARE HOMES	9023180	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,920.93	Expense
Northumberland County Council	BUPA CARE HOMES	9023181	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	303.30	Expense
Northumberland County Council	BUPA CARE HOMES	9023182	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,830.84	Expense
Northumberland County Council	BUPA CARE HOMES	9023183	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,830.84	Expense
Northumberland County Council	BUPA CARE HOMES	9023184	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	808.81	Expense
Northumberland County Council	BUPA CARE HOMES	9023185	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,415.42	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	9029008	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,500.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	272.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	490.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	117.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	246.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	234.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	406.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,423.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,070.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	188.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	509.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.51	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.83	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	775.03	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,260.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.13	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.17	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	513.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.09	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	667.79	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	289.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.43	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.11	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.29	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	244.67	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.45	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	257.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	233.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,451.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,504.93	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	493.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9015021	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	146.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9018168	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9018168	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9018168	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,260.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	30000301282144 8	15-05-2024	Integrated Commissioning	Block Contracts	303001	167008	Homecare	1,000.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	272.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	490.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	117.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	246.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	234.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	406.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,423.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,070.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	188.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	509.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	146.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.51	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.83	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,260.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.13	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	513.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.09	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	267.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	667.79	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.43	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.11	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.29	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	285.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.45	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	257.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	233.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,451.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,504.93	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	9028470	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	493.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	272.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	490.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	117.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	246.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	146.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	406.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,423.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,070.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	188.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	509.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.51	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.83	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	775.03	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,260.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.13	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	513.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.09	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	267.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	667.79	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.43	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.11	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.29	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.53	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.45	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	257.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	233.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,451.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,504.93	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9055298	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	493.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	272.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	490.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	246.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	508.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,423.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,070.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	188.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	509.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.51	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	245.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.83	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,260.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.13	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	316.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	49.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	513.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.09	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	267.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	667.79	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.43	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.11	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.29	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.53	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.45	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	257.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	233.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,451.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,504.93	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9175305	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	493.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9224308	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9224308	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	64.51	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9224309	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9224309	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	49.88	Expense
Northumberland County Council	BURRADON FARM HOUSES & COTTAGES LIMITED	9152304	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	319.83	Expense
Northumberland County Council	BURRADON FARM HOUSES & COTTAGES LIMITED	9152305	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	323.00	Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LIMITED	9011552	20-05-2024	Total Cost Centre	HIN - Stock in Hand	990013	500170	Stock in Hand	79.60	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LIMITED	9011552	20-05-2024	Total Cost Centre	HIN - Stock in Hand	990013	500170	Stock in Hand	92.16	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LIMITED	9011552	20-05-2024	Total Cost Centre	HIN - Stock in Hand	990013	500170	Stock in Hand	129.84	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LIMITED	9011553	20-05-2024	Total Cost Centre	HIN - Stock in Hand	990013	500170	Stock in Hand	285.00	Asset
Northumberland County Council	BUZZ LEARNING LIMITED	9017389	08-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	82,459.39	Expense
Northumberland County Council	BUZZ LEARNING LIMITED	9017349	08-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	92,765.66	Expense
Northumberland County Council	BUZZ LEARNING LIMITED	9017348	08-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	7,750.99	Expense
Northumberland County Council	BUZZ LEARNING LIMITED	9017388	08-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	10,891.44	Expense
Northumberland County Council	BUZZ LEARNING LIMITED	9017366	08-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	15,887.62	Expense
Northumberland County Council	BUZZ LEARNING LIMITED	9017347	08-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	9,046.82	Expense
Northumberland County Council	BUZZ LEARNING LIMITED	9017401	08-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,403.52	Expense
Northumberland County Council	BWS	9024936	15-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167000	Private Contractors	1,886.66	Expense
Northumberland County Council	BWS	9024936	15-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167000	Private Contractors	1,075.00	Expense
Northumberland County Council	BWS	9024936	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	943.34	Asset
Northumberland County Council	BWS	9024936	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	BWS	9211960	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,565.00	Asset
Northumberland County Council	BWS	9211960	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,775.00	Asset
Northumberland County Council	BWS	9211960	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	BWS	9211960	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	BWS	9211960	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	BWS	9211960	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,333.00	Asset
Northumberland County Council	BWS	9212102	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,152.00	Asset
Northumberland County Council	BWS	9212102	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,076.00	Asset
Northumberland County Council	BWS	9212102	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,602.00	Asset
Northumberland County Council	BWS	9212102	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,032.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BWS	9212102	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	Asset
Northumberland County Council	BWS	9212102	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9007750	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,460.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9007728	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9007728	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9024162	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,460.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9024226	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,310.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9027165	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,084.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9027182	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,048.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9125354	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,358.00	Asset
Northumberland County Council	CALL A CAR	9008004	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	CALL A CAR	9008008	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	739.20	Expense
Northumberland County Council	CALL A CAR	9008000	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	CALLAS SERVICES LTD	9007794	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,151.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	9019533	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	938.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	9019533	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.75	Asset
Northumberland County Council	CAMBOIS PRIMARY SCHOOL	8986392	21-05-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	3,500.00	Expense
Northumberland County Council	CAMPBELL ASSOCIATES	8998309	17-05-2024	Fire and Public Protection	Management	231550	140000	Equipment	404.00	Expense
Northumberland County Council	CAMPBELL BRAYBROOKE LIMITED	300003011056649	08-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	113001	Casual hire of facilities	693.00	Expense
Northumberland County Council	CAMPBELL BRAYBROOKE LIMITED	300003011056652	08-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	113001	Casual hire of facilities	297.00	Expense
Northumberland County Council	CAMPBELL BRAYBROOKE LIMITED	300003011056655	08-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	113001	Casual hire of facilities	1,380.00	Expense
Northumberland County Council	CAMPBELL BRAYBROOKE LIMITED	300003012453532	14-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	113001	Casual hire of facilities	1,305.00	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	9030216	20-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,100.00	Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST	9010186	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	825.86	Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST	9010186	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	139.25	Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST	9021602	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,303.44	Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST	9021602	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	599.80	Expense
Northumberland County Council	CANON UK LIMITED	8985292	10-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	12,103.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	9005399	24-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	42,500.00	Expense
Northumberland County Council	CARA HAWTREY	300003008427855	03-05-2024	Assessment and Safeguarding	D.O.L's	303253	144025	Professional Services	150.00	Expense
Northumberland County Council	CARA HAWTREY	300003008427855	03-05-2024	Assessment and Safeguarding	D.O.L's	303253	144025	Professional Services	110.00	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	8974584	03-05-2024	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	CARE AND INDEPENDENCE LIMITED	8982098	10-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	334.40	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	8981256	10-05-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	362.90	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	8981256	10-05-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	12.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	8988805	17-05-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	366.23	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	8988805	17-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	366.22	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9001374	24-05-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	407.55	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9001374	24-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	407.55	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9001374	24-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	12.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9001373	24-05-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	366.23	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9001373	24-05-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	6.25	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9001373	24-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	366.22	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9001373	24-05-2024	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	9001375	24-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	12.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9001375	24-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	334.40	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9001938	24-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	12.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9001938	24-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	543.40	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9015183	31-05-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	267.90	Expense
Northumberland County Council	CARE HOMES UK LIMITED	9011139	02-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,745.28	Expense
Northumberland County Council	CARE HOMES UK LIMITED	9174299	29-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,745.28	Expense
Northumberland County Council	CARE UK	9012720	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012721	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012722	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9012723	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9012724	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,353.75	Expense
Northumberland County Council	CARE UK	9012724	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	408.03	Expense
Northumberland County Council	CARE UK	9012725	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9012726	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012727	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,457.88	Expense
Northumberland County Council	CARE UK	9012727	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	CARE UK	9012728	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,457.88	Expense
Northumberland County Council	CARE UK	9012728	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	CARE UK	9012729	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012730	03-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,929.64	Expense
Northumberland County Council	CARE UK	9012731	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012732	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012733	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,457.88	Expense
Northumberland County Council	CARE UK	9012733	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	CARE UK	9012734	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,457.88	Expense
Northumberland County Council	CARE UK	9012734	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	CARE UK	9012735	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012736	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012737	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012738	03-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,929.64	Expense
Northumberland County Council	CARE UK	9012739	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,457.88	Expense
Northumberland County Council	CARE UK	9012739	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	CARE UK	9012740	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012741	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012742	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CARE UK	9012743	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012744	03-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,170.12	Expense
Northumberland County Council	CARE UK	9012745	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,457.88	Expense
Northumberland County Council	CARE UK	9012745	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	CARE UK	9012746	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012747	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012748	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9012749	03-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,761.78	Expense
Northumberland County Council	CARE UK	9012750	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,811.63	Expense
Northumberland County Council	CARE UK	9015171	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,948.84	Expense
Northumberland County Council	CARE UK	9015172	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,737.21	Expense
Northumberland County Council	CARE UK	9015170	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,341.20	Expense
Northumberland County Council	CARE UK	9014882	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,185.88	Expense
Northumberland County Council	CARE UK	9014883	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,956.11	Expense
Northumberland County Council	CARE UK	9028468	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,199.12	Expense
Northumberland County Council	CARE UK	9028467	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,209.24	Expense
Northumberland County Council	CARE UK	9110324	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,074.94	Expense
Northumberland County Council	CARE UK	9136307	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	Expense
Northumberland County Council	CARE UK	9136308	24-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	CARE UK	9136309	24-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	CARE UK	9136310	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9136311	24-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	CARE UK	9136312	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9136313	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,894.31	Expense
Northumberland County Council	CARE UK	9152462	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9152463	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	CARE UK	9152463	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9152464	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	CARE UK	9152464	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9152465	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9152466	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9152467	28-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,859.28	Expense
Northumberland County Council	CARE UK	9152468	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARE UK	9152469	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	CARE UK	9152469	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9152470	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	CARE UK	9152470	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9152471	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9152472	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9152473	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9152474	28-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,859.28	Expense
Northumberland County Council	CARE UK	9152475	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	CARE UK	9152475	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9152476	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9152477	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9152478	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9152479	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	CARE UK	9152479	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9152480	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9152481	28-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	269.58	Expense
Northumberland County Council	CARE UK	9152482	28-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,859.28	Expense
Northumberland County Council	CARE UK	9152483	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9152484	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	833.07	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	8999573	01-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,588.50	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	8978835	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	-263.89	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	8978835	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	-108.30	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	8978835	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	-38.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	8978835	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	-152.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	8978835	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	-36.10	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	8978835	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	-72.20	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9007673	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	549.84	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9014672	08-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	622.16	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9021353	15-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	469.98	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9021333	15-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	503.30	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9021364	15-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	274.82	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9021315	15-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,048.56	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9021339	15-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	425.22	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9021357	15-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,239.81	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9021379	15-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	274.82	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9021372	15-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	370.08	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9021310	16-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	255.60	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9029128	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.47	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9152364	28-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	339.24	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9152337	28-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	785.20	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9152366	28-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	412.59	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9152350	28-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,169.87	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9152401	28-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	865.80	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9152402	28-05-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	270.83	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				and Adaptations						
Northumberland County Council	CARE-ABILITY HEALTHCARE	9152411	28-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	555.12	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9152412	28-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	368.45	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9152385	28-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,830.45	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9152374	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	547.56	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9182314	29-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	447.60	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9230335	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	447.60	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9230363	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,170.87	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9230348	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	527.33	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9230349	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	386.90	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9230336	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	844.08	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9230373	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,418.64	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9230324	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,323.40	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9230338	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,455.74	Expense
Northumberland County Council	CAREBASE	9005715	01-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	374.95	Expense
Northumberland County Council	CAREBASE	9016247	14-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	6,428.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014074	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	651.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	409.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,923.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.86	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	492.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,191.82	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,071.46	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	804.65	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,263.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,214.29	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	76.71	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	224.09	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	444.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,766.07	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	825.30	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,806.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,945.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	274.02	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	69.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	7,109.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	743.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	951.51	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	783.13	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,551.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,351.06	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,176.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	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 (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,282.06	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	541.31	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,031.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	774.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,835.99	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,390.65	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,136.63	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	853.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,459.57	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	761.45	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,465.41	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,359.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,154.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,612.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	449.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,214.29	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,185.03	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,688.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	160.93	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,303.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	413.18	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	677.63	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,623.93	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	613.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.67	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	651.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	925.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	804.65	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,297.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.01	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,463.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	910.93	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	987.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,143.81	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.97	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,252.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	350.54	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.09	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	611.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,741.67	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,931.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	190.19	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,475.41	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.10	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.34	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	160.93	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	493.22	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,659.98	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	947.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	760.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.95	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,806.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.09	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,563.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	879.18	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,516.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,925.50	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,473.19	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,159.11	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,838.99	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,204.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,580.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9014075	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,282.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	300003012453422	13-05-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	1,835.40	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9012792	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	22,324.84	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9015176	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,350.68	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9015178	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	21,037.28	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9015178	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	31,247.76	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9015179	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	-396.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9015180	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	-396.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9015175	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	15,132.24	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9031021	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	10,384.72	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9031021	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	328.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9031021	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,742.40	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9086326	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	27,018.80	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9086327	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,689.16	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	300003014676422	24-05-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	187,849.35	Expense
Northumberland County Council	CAROLE WEARS	9010425	02-05-2024	Libraries	Central Library Service	252020	144030	Hired Services	400.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017766	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	64.52	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017766	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	137.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017766	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	67.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017766	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	382.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017766	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	67.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9021369	10-05-2024	Neighbourhood Services	Ashington NEAT Core Service	217270	140003	Tools	660.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017769	10-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	102.43	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017769	10-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	50.38	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017769	10-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	117.22	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017769	10-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	105.71	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017769	10-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	28.61	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9025161	14-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	258.90	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9029283	17-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,020.84	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9029283	17-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,409.27	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017770	17-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	236.72	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017770	17-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	162.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017770	17-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	136.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017770	17-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	452.32	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9025087	17-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	272.95	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9025087	17-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	272.95	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9017775	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	691.48	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9025089	24-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	438.80	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9025090	24-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.52	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9025090	24-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	95.10	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9025090	24-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	95.10	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9025093	28-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	375.94	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9207325	30-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	632.47	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9207325	30-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	780.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9207324	30-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	681.79	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9207324	30-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	957.61	Expense
Northumberland County Council	CARTRIDGE SAVE LIMITED	8978372	03-05-2024	Community Services	Northumberland Archives	127500	143000	Printing & Stationery	115.03	Expense
Northumberland County Council	CARTRIDGE SAVE LIMITED	8978372	03-05-2024	Community Services	Northumberland Archives	127500	143000	Printing & Stationery	115.03	Expense
Northumberland County Council	CARTRIDGE SAVE LIMITED	8978372	03-05-2024	Community Services	Northumberland Archives	127500	143000	Printing & Stationery	116.02	Expense
Northumberland County Council	CARTRIDGE SAVE LIMITED	8978372	03-05-2024	Community Services	Northumberland Archives	127500	143000	Printing & Stationery	115.03	Expense
Northumberland County Council	CARTRIDGE SAVE LIMITED	8978585	03-05-2024	Community Services	Northumberland Archives	127500	143000	Printing & Stationery	436.75	Expense
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	9007789	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,465.20	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT LIMITED	8979090	03-05-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	1,908.52	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	9017679	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	442.00	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9026236	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	22,738.64	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9026236	16-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,864.96	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9026236	16-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,604.64	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9031148	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	312.40	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9031149	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,124.51	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9031150	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	15,743.20	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9031150	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	33,936.40	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9031150	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9031150	20-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,148.64	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9018005	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	365.04	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9018027	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	278.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9017865	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	546.75	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9026416	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	421.70	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9026312	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	364.14	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9113435	23-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,009.84	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9182297	29-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,425.75	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	104.46	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	111.27	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	50.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	795.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	269.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	531.20	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	554.43	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.08	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9014108	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	530.88	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	111.27	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	50.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	795.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	269.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	554.43	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.08	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9021592	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	379.20	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	104.46	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	111.27	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	795.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	606.72	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	269.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	554.43	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	245.76	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9025470	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	111.27	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	795.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	269.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	210.80	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	554.43	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9112332	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	104.46	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	111.27	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	50.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	808.12	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	269.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	210.80	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	632.40	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	554.43	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9204692	30-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	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	CEL HOMECARE LIMITED	9140461	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,221.16	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9140462	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.14	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9140463	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	515.92	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154314	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,696.48	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154314	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,696.48	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154315	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,491.96	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154316	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154317	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,897.56	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154318	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,063.94	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154319	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	715.96	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154320	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,799.20	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154321	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,291.82	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154324	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154325	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,396.64	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154327	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,162.74	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154328	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,138.97	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154329	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,228.92	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154330	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9154331	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	987.00	Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	9017652	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,868.75	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9141300	24-05-2024	Repairs and Statutory Maintenance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	903.06	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9141299	24-05-2024	Repairs and Statutory Maintenance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	675.84	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9141318	29-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	12,832.90	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9141319	29-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	9,363.43	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9009163	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	530.99	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9009163	01-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	168.49	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9009164	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,973.52	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9009164	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	14,867.60	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9009164	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	11,894.08	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9009164	01-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,917.04	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9009164	01-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,604.64	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9084299	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	262.32	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9084299	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,311.60	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9084299	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,049.28	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9084299	22-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	262.32	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9084300	22-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	336.97	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9206298	30-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	693.39	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9206298	30-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	202.18	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9206299	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,271.22	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9206299	30-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	370.67	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9206300	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,311.31	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9206300	30-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	673.94	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9206301	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,235.84	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9206301	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	12,943.36	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9206301	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,707.52	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9206301	30-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,358.72	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9206301	30-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,661.12	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	8979647	09-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	271.75	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	8979647	09-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	5.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	8979628	09-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	326.10	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	8979628	09-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	6.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	8982339	10-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	358.80	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	8982339	10-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	6.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	8981094	10-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	538.20	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	8981094	10-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	9.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9001936	24-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	299.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9001936	24-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	5.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9001873	24-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	1,795.50	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9001873	24-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	9.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9001873	24-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	920.25	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9012061	31-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	299.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9012061	31-05-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	5.00	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	8979085	03-05-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	4,943.11	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	8979086	03-05-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	4,840.40	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	8979097	03-05-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	4,336.19	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	8979098	03-05-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	2,878.54	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	8979101	03-05-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	2,834.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CHEVIOT LEARNING TRUST	8979088	03-05-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	10,625.58	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	9016110	07-05-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	284.80	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	9026148	15-05-2024	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	626.40	Expense
Northumberland County Council	CHOYSEZ	9027065	15-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	14,400.00	Expense
Northumberland County Council	CHOYSEZ	9027068	15-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,990.00	Expense
Northumberland County Council	CHOYSEZ	9027066	15-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	339.02	Expense
Northumberland County Council	CHOYSEZ	9027067	15-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	321.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9012882	03-05-2024	FM - Running Costs	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	1,188.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9005443	08-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	110001	Building Maintenance - Structural - Unplanned	120.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9005443	08-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	110001	Building Maintenance - Structural - Unplanned	180.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9005443	08-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	110001	Building Maintenance - Structural - Unplanned	180.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9005443	08-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	110001	Building Maintenance - Structural - Unplanned	107.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9017881	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	258.24	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021623	10-05-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	110000	Building Maintenance - Structural - Planned	363.03	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021671	10-05-2024	Highways	Sign Shop	200480	110003	Repair and Maintenance	342.81	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021681	10-05-2024	Waste	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	852.20	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021687	10-05-2024	Community Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	1,033.75	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021704	10-05-2024	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	508.56	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021711	10-05-2024	FM - Running Costs	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	1,767.44	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021753	10-05-2024	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	254.79	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021754	10-05-2024	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	297.47	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021759	10-05-2024	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	359.21	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021762	10-05-2024	R&M School SLA Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	347.65	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021764	10-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.26	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021798	10-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.04	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021814	10-05-2024	R&M School SLA Services	Property SLA Charges - St Wilfred's Primary	128085	110000	Building Maintenance - Structural - Planned	251.01	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021831	10-05-2024	Community Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	470.69	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021847	10-05-2024	FM - Running Costs	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	408.72	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021848	10-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	110000	Building Maintenance - Structural - Planned	524.13	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9021850	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	110000	Building Maintenance - Structural - Planned	261.28	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9029521	17-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	8,780.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9030197	17-05-2024	FM - Running Costs	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	300.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9030198	17-05-2024	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned	-330.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9056324	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	481.25	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9056339	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	410.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9053371	21-05-2024	FM - Running Costs	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	490.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9053373	21-05-2024	Integrated Services	County Hall Civic Restaurant	295010	110001	Building Maintenance - Structural - Unplanned	360.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9053375	22-05-2024	FM - Running Costs	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	1,164.06	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9141323	28-05-2024	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-408.91	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9176305	29-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	110001	Building Maintenance - Structural - Unplanned	259.76	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9176317	29-05-2024	FM - Running Costs	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	300.00	Expense
Northumberland County Council	CITY AND GUILDS	8988811	10-05-2024	Education, SEND and Skills	Corporate Services	012033	144005	Exam Fees	1,351.00	Expense
Northumberland County Council	CITY AND GUILDS	9143361	31-05-2024	Education, SEND and Skills	Corporate Services	012033	144005	Exam Fees	567.00	Expense
Northumberland County Council	CITY AND GUILDS	9143420	31-05-2024	Education, SEND and Skills	Corporate Services	012033	144005	Exam Fees	315.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	8981612	03-05-2024	Housing Revenue Account	Housing Voids	550135	140004	Equipment Maintenance	550.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	8987587	07-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	219.75	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	8987587	07-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	232.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	8987587	07-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	344.25	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	300003011144026	07-05-2024	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	-323.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9002101	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9002101	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	106.95	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9002101	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	121.95	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9002101	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	215.40	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9002101	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.90	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9000572	14-05-2024	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	323.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9002135	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,589.40	Asset

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Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9002135	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.95	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9011540	16-05-2024	Housing Revenue Account	Housing Voids	550135	140004	Equipment Maintenance	1,100.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9017863	20-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	299.30	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9013112	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	80.35	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9013112	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.80	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9013112	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	47.40	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9013112	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	217.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9013112	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	459.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9026404	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	135.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9026404	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	229.50	Asset
Northumberland County Council	CITY HEALTH CARE PARTNERSHIP CIC	300003010162367	29-05-2024	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	257.00	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9015012	08-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,034.56	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9015011	08-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,580.00	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9009956	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,379.40	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9015013	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,248.00	Expense
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	8979364	08-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	440.00	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300003013411795	30-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	11,094.96	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300003013411795	30-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	144052	Postage & Carriage	119,772.68	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300003011524898	30-05-2024	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	2,990.90	Expense
Northumberland County Council	CIVICA UK LIMITED	9012913	31-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	35,200.00	Expense
Northumberland County Council	CJL FENWICK	9010427	01-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	315.00	Expense
Northumberland County Council	CJL FENWICK	9016926	09-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	690.00	Expense
Northumberland County Council	CJL FENWICK	8987724	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	275.00	Expense
Northumberland County Council	CJL FENWICK	8987749	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	290.00	Expense
Northumberland County Council	CJL FENWICK	9021317	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	395.00	Expense
Northumberland County Council	CJL FENWICK	9024177	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	CJL FENWICK	9028949	20-05-2024	Neighbourhood Services	Public Conveniences Western	218030	110003	Repair and Maintenance	195.00	Expense
Northumberland County Council	CJL FENWICK	9028949	20-05-2024	Neighbourhood Services	Public Conveniences Western	218030	110003	Repair and Maintenance	70.00	Expense
Northumberland County Council	CJL FENWICK	9061335	22-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140013	Materials for Resale	310.00	Expense
Northumberland County Council	CLAIRE BARBER	300003011524843	09-05-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,000.00	Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9024257	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,116.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9024203	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	CLARTY COMMANDOS	9021337	10-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	1,040.00	Expense
Northumberland County Council	CLARTY COMMANDOS	9143393	28-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	720.00	Expense
Northumberland County Council	CLAVERING STATIONERS	8984779	10-05-2024	Public Health and Inequalities	Public Health Service	035000	140000	Equipment	953.40	Expense
Northumberland County Council	CLAVERING STATIONERS	8998100	20-05-2024	Business Support	Estates	300454	110003	Repair and Maintenance	998.40	Expense
Northumberland County Council	CLAVERING STATIONERS	9007861	28-05-2024	Business Support	Estates	300454	110003	Repair and Maintenance	2,780.00	Expense
Northumberland County Council	CLAVERING STATIONERS	9009110	28-05-2024	Housing and Planning	Homelessness and Housing Options	246120	140000	Equipment	789.99	Expense
Northumberland County Council	CLEAN AS A WHISTLE CLEANING COMPANY LIMITED	9152303	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	585.00	Expense
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	8996632	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.00	Asset
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	8986373	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.00	Asset
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	8996662	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.00	Asset
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	9007845	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	9026206	29-05-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,650.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	8987445	16-05-2024	Waste	Waste Contracts	225110	118002	Hazardous Waste	1,764.90	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	9000557	23-05-2024	Waste	Waste Haulage	225150	167021	Waste Disposal	820.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	9000545	23-05-2024	Waste	Waste Haulage	225150	167021	Waste Disposal	670.00	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9211918	31-05-2024	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	385.00	Expense
Northumberland County Council	CMS SUPATRAK	9000610	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	373.88	Asset
Northumberland County Council	CMS SUPATRAK	9000603	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.55	Asset
Northumberland County Council	CMS SUPATRAK	9000597	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.55	Asset
Northumberland County Council	CMS SUPATRAK	9000598	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.55	Asset
Northumberland County Council	CMS SUPATRAK	9000602	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.55	Asset
Northumberland County Council	CMS SUPATRAK	9000594	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.55	Asset
Northumberland County Council	CMS SUPATRAK	9000615	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.55	Asset
Northumberland County Council	CMS SUPATRAK	9007714	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.95	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CMS SUPATRAK	9007691	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.95	Asset
Northumberland County Council	CMS SUPATRAK	9007740	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.95	Asset
Northumberland County Council	CMS SUPATRAK	9007770	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	373.88	Asset
Northumberland County Council	COASTAL GRAINS LIMITED	300003012453628	14-05-2024	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	7,853.75	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9012184	02-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	167016	Trees and shrubs	297.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9014292	03-05-2024	FM - Running Costs	Dene Park House - Running Costs	295097	144025	Professional Services	332.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9014229	03-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144025	Professional Services	372.00	Expense
Northumberland County Council	COGNISOFT LIMITED	300003008050799	23-05-2024	SEND	SEND Commissioning and Quality Assurance Team	014015	145003	Computer software	1,700.00	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003012553599	14-05-2024	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	81,681.51	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003012553599	14-05-2024	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	89,426.83	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003012553599	14-05-2024	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	75,262.01	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003012553599	14-05-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	111001	Electricity	14,228.35	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003012553599	14-05-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	111002	Gas	3,215.43	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003012553599	14-05-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	115000	Water charges	536.32	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003012553599	14-05-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	149000	PFI Scheme payments	162,990.08	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003012553599	14-05-2024	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	111001	Electricity	5,696.21	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003012553599	14-05-2024	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	111002	Gas	1,709.90	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003012553599	14-05-2024	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	115000	Water charges	395.17	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003012553599	14-05-2024	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	149000	PFI Scheme payments	84,353.90	Expense
Northumberland County Council	COLLIERY CONSULTS LIMITED	9019389	31-05-2024	Community Services	Coroners	117001	144012	Post Mortems	2,100.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9011831	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,183.33	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9011640	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,232.40	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9011640	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	441.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9011641	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,673.40	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9011642	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,799.22	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9011643	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,428.32	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9011644	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,113.77	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9011645	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,160.96	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9011646	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,459.79	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9011647	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,925.04	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9011639	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,791.87	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9016356	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,244.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9016357	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,244.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9016358	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,305.55	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9024474	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,971.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9024475	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,908.53	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9024476	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,971.44	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9024477	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,034.35	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9024929	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	44,531.84	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9024929	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,416.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112312	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,961.92	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112313	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,878.04	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112317	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,643.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112317	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	588.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112318	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,231.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112319	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,398.96	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112320	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,237.76	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112321	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,818.36	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112322	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,881.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112323	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,279.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112324	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,566.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112314	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,961.92	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112315	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,389.16	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9112316	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,045.80	Expense
Northumberland County Council	COMMUNITY@NE66	300003014885110	24-05-2024	Total Cost Centre	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	320.00	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	9017364	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,108.44	Asset
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010138	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	753.92	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010139	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,110.62	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010140	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	796.32	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010141	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,200.09	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010142	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,590.63	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010143	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	546.96	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010144	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	811.16	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010145	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	587.07	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010146	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	948.00	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010147	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	834.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010148	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010150	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	636.86	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010151	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	541.11	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010152	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,281.98	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010153	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.68	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010154	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,223.12	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010155	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.20	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010156	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,729.30	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010157	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,238.39	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010158	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,239.94	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010159	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	667.62	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010160	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010161	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	783.68	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010162	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	519.42	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010163	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	965.79	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010164	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	896.73	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010165	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010166	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	796.32	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010167	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010168	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.84	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010169	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010170	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,053.71	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010171	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	947.73	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010172	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	607.25	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010172	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010173	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	796.32	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010174	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	804.36	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010175	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	672.18	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010176	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,706.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9010177	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,230.99	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9014103	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,294.56	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9014104	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,117.51	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9014105	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	731.50	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9014106	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	429.30	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9025468	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,117.40	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9088347	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,146.04	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9088348	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,951.68	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9088349	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	819.28	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9088351	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	572.40	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9088353	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	555.94	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140469	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,012.48	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140470	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,905.32	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140471	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140472	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,600.12	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140473	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,120.84	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140474	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	729.28	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140475	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,100.09	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140476	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	782.76	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140477	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,264.00	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140478	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,112.32	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140479	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140480	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140481	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	849.14	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140482	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	721.48	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140483	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,709.30	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140484	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,146.05	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140485	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140486	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,964.16	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140487	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	809.60	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9140488	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,587.28	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154333	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,651.18	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154334	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,653.76	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154335	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	890.16	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154336	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154337	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,061.76	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154338	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	692.56	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154339	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,287.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154340	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,220.83	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154341	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,415.68	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154342	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154343	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	546.96	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154344	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	589.12	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154345	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154346	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,733.96	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154347	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,404.94	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154348	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,263.64	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154349	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	890.16	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154350	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,072.48	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154351	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	896.24	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154352	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,274.96	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9154354	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	COMSET LIMITED	8979837	09-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	12,616.41	Expense
Northumberland County Council	CONNECT4EDUCATION	9051352	24-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	640.00	Expense
Northumberland County Council	CONNECTED KERB LIMITED	300003014116543	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,765.65	Asset
Northumberland County Council	CONNOR MADDEN	300003009829648	01-05-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	960.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LIMITED	8984617	10-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	140000	Equipment	3,043.00	Expense
Northumberland County Council	CONTENUR UK LIMITED	9025494	31-05-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	15,120.00	Revenue
Northumberland County Council	CONTENUR UK LIMITED	9025494	31-05-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	2,034.00	Revenue
Northumberland County Council	CONTENUR UK LIMITED	9025494	31-05-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	2,084.00	Revenue
Northumberland County Council	CONTENUR UK LIMITED	9025494	31-05-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	4,068.00	Revenue
Northumberland County Council	CONVEY BROS	9005251	17-05-2024	Housing Revenue Account	Concorde House	500200	144018	Cleaning Services	115.00	Expense
Northumberland County Council	CONVEY BROS	9005251	17-05-2024	Housing Revenue Account	Patterson House	500201	144018	Cleaning Services	132.00	Expense
Northumberland County Council	CONVEY BROS	9005251	17-05-2024	Housing Revenue Account	Nye Bevan House	500202	144018	Cleaning Services	132.00	Expense
Northumberland County Council	CONVEY BROS	9005251	17-05-2024	Housing Revenue Account	Bob Elliott House	500203	144018	Cleaning Services	115.00	Expense
Northumberland County Council	CONVEY BROS	9005251	17-05-2024	Housing Revenue Account	Hartley Court	500204	144018	Cleaning Services	230.00	Expense
Northumberland County Council	CONVEY BROS	9125331	31-05-2024	Housing Revenue Account	Estates Management	550031	144018	Cleaning Services	532.50	Expense
Northumberland County Council	CONVEY BROS	9125347	31-05-2024	Housing Revenue Account	Estates Management	550031	144018	Cleaning Services	415.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9007706	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,680.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9007679	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,800.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9007681	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9007668	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,060.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9007731	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,778.40	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9007680	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	9007793	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,290.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9012662	02-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9012619	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9012620	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,664.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9012663	02-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9012643	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9012630	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,250.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9012618	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9012680	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9012644	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,255.20	Expense
Northumberland County Council	COPPER CARS LIMITED	9012664	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9012681	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9012683	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	750.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9018073	09-05-2024	Housing Revenue Account	Resident Involvement	550065	181000	Client Transport	264.80	Expense
Northumberland County Council	COPPER CARS LIMITED	9012647	15-05-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	820.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	COQUET MEDICAL GROUP	9197313	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	607.00	Expense
Northumberland County Council	COQUET TRUST	9018171	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	Expense
Northumberland County Council	COQUET TRUST	9018170	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,950.80	Expense
Northumberland County Council	COQUET TRUST	9021536	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	8,891.58	Expense
Northumberland County Council	COQUET TRUST	9021536	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	9,000.32	Expense
Northumberland County Council	COQUET TRUST	9021535	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,629.01	Expense
Northumberland County Council	COQUET TRUST	9021535	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,013.80	Expense
Northumberland County Council	COQUET TRUST	9024460	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,118.56	Expense
Northumberland County Council	COQUET TRUST	8953844	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,248.40	Expense
Northumberland County Council	COQUET TRUST	8953844	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,230.36	Expense
Northumberland County Council	CORELOGIC UK LIMITED	9011933	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,415.00	Asset
Northumberland County Council	CORONERS SOCIETY OF ENGLAND & WALES	8979774	03-05-2024	Community Services	Coroners	117001	147000	Staff subsistence	750.00	Expense
Northumberland County Council	COUNTERCULTURE PARTNERSHIP LLP	300003015308596	29-05-2024	Tourism and Culture	County arts and Culture	251400	144025	Professional Services	14,100.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9024452	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,683.04	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9024452	14-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,005.76	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9024452	14-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9024451	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,024.36	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9024451	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	59,640.80	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9212293	31-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,426.47	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9212293	31-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,824.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9212294	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	11,120.63	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9212294	31-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,483.97	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9212295	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,760.62	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9212295	31-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,726.29	Expense
Northumberland County Council	CPOMS SYSTEMS LIMITED	9001641	01-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	19,055.00	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300003014650682	23-05-2024	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	8,220.00	Expense
Northumberland County Council	CRAMLINGTON VEG BOX COMPANY	9009973	02-05-2024	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	350.38	Expense
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	8998182	22-05-2024	DSG - SEND	HINT - Operational	014151	101100	Staff Training & Development	6,165.00	Expense
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	9019319	29-05-2024	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	9,300.00	Expense
Northumberland County Council	CROSSLINGS LTD	9001897	01-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	37.00	Asset
Northumberland County Council	CROSSLINGS LTD	9001897	01-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.21	Asset
Northumberland County Council	CROSSLINGS LTD	9001897	01-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	Asset
Northumberland County Council	CROSSLINGS LTD	9001897	01-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	252.60	Asset
Northumberland County Council	CROSSLINGS LTD	9001897	01-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	93.30	Asset
Northumberland County Council	CROSSLINGS LTD	9001897	01-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	59.50	Asset
Northumberland County Council	CROSSLINGS LTD	8989544	07-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	584.88	Asset
Northumberland County Council	CROSSLINGS LTD	8996706	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	331.52	Asset
Northumberland County Council	CROSSLINGS LTD	8996707	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	71.00	Asset
Northumberland County Council	CROSSLINGS LTD	8996707	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.10	Asset
Northumberland County Council	CROSSLINGS LTD	8996707	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00	Asset
Northumberland County Council	CROSSLINGS LTD	8996707	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.80	Asset
Northumberland County Council	CROSSLINGS LTD	8996707	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,199.00	Asset
Northumberland County Council	CROSSLINGS LTD	9000991	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.90	Asset
Northumberland County Council	CROSSLINGS LTD	9000991	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	209.90	Asset
Northumberland County Council	CROSSLINGS LTD	9000991	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.66	Asset
Northumberland County Council	CROSSLINGS LTD	9000991	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	81.05	Asset
Northumberland County Council	CROSSLINGS LTD	9005295	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	490.00	Asset
Northumberland County Council	CROSSLINGS LTD	9005297	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.60	Asset
Northumberland County Council	CROSSLINGS LTD	9005297	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	107.00	Asset
Northumberland County Council	CROSSLINGS LTD	9005297	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	522.00	Asset
Northumberland County Council	CROSSLINGS LTD	9005297	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	163.44	Asset
Northumberland County Council	CROSSLINGS LTD	9011518	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.80	Asset
Northumberland County Council	CROSSLINGS LTD	9011518	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	66.20	Asset
Northumberland County Council	CROSSLINGS LTD	9011518	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.20	Asset
Northumberland County Council	CROSSLINGS LTD	9011518	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	88.50	Asset
Northumberland County Council	CROSSLINGS LTD	9011573	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	335.00	Asset
Northumberland County Council	CROSSLINGS LTD	9011573	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.68	Asset
Northumberland County Council	CROSSLINGS LTD	9017928	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	99.30	Asset
Northumberland County Council	CROSSLINGS LTD	9017928	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	209.90	Asset
Northumberland County Council	CROSSLINGS LTD	9018024	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	74.80	Asset
Northumberland County Council	CROSSLINGS LTD	9018024	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.54	Asset
Northumberland County Council	CROSSLINGS LTD	9018024	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	92.66	Asset
Northumberland County Council	CROSSLINGS LTD	9018024	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	103.20	Asset
Northumberland County Council	CROSSLINGS LTD	9026261	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	899.25	Asset
Northumberland County Council	CROSSLINGS LTD	9026261	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	542.96	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROSSLINGS LTD	9026261	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	438.66	Asset
Northumberland County Council	CROSSLINGS LTD	9026261	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	336.80	Asset
Northumberland County Council	CROSSLINGS LTD	9026261	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	59.50	Asset
Northumberland County Council	CROSSLINGS LTD	9026321	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00	Asset
Northumberland County Council	CROSSLINGS LTD	9026321	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	222.95	Asset
Northumberland County Council	CROSSLINGS LTD	9026321	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.20	Asset
Northumberland County Council	CROSSLINGS LTD	9026321	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	81.05	Asset
Northumberland County Council	CROSSLINGS LTD	9026450	31-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	364.98	Expense
Northumberland County Council	CROSSLINGS LTD	9140397	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	-266.70	Asset
Northumberland County Council	CROWN CARE V LTD	9011838	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	13,322.40	Expense
Northumberland County Council	CROWN CARE V LTD	9011839	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,322.40	Expense
Northumberland County Council	CROWN CARE V LTD	9011840	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,322.40	Expense
Northumberland County Council	CROWN CARE V LTD	9011841	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,322.40	Expense
Northumberland County Council	CROWN CARE V LTD	9011842	02-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,000.00	Expense
Northumberland County Council	CROWN CARE V LTD	9011842	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,515.36	Expense
Northumberland County Council	CROWN CARE V LTD	9011843	02-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,837.76	Expense
Northumberland County Council	CROWN CARE V LTD	9011844	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	10,705.50	Expense
Northumberland County Council	CROWN CARE V LTD	9011845	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,634.95	Expense
Northumberland County Council	CROWN CARE V LTD	9011846	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	13,322.40	Expense
Northumberland County Council	CROWN CARE V LTD	9011847	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	15,948.96	Expense
Northumberland County Council	CROWN CARE V LTD	9011848	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	11,714.28	Expense
Northumberland County Council	CROWN CARE V LTD	9011849	02-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13,322.40	Expense
Northumberland County Council	CROWN CARE V LTD	9011850	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	8,999.99	Expense
Northumberland County Council	CROWN CARE V LTD	9011851	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,857.14	Expense
Northumberland County Council	CROWN PAINTS LIMITED	9001034	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	215.30	Asset
Northumberland County Council	CROWN PAINTS LIMITED	9001034	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	232.08	Asset
Northumberland County Council	CROWN PAINTS LIMITED	9001034	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	65.58	Asset
Northumberland County Council	CROWN PAINTS LIMITED	9017880	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	309.44	Asset
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011140	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,316.68	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011141	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011141	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011142	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011142	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011143	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,075.36	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011144	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011145	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,075.36	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011146	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,316.68	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011147	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011147	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011148	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011149	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011149	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011150	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011150	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011151	02-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011152	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011153	02-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011154	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9011155	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9012751	03-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,153.79	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9014868	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9014869	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9014870	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,935.80	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9014871	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,132.15	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9029006	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,977.39	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	9012510	30-05-2024	Children, Young People and Families	Kyloe House School	017011	144005	Exam Fees	370.00	Expense
Northumberland County Council	CTD	8989457	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,720.40	Asset
Northumberland County Council	CTD	8989457	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	247.50	Asset
Northumberland County Council	CTD	9011627	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,720.40	Asset
Northumberland County Council	CTD	9013120	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,720.40	Asset
Northumberland County Council	CTD	9013121	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,720.40	Asset
Northumberland County Council	CTD	9013121	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	250.80	Asset
Northumberland County Council	CTS MOTOR FACTORS	9006124	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	425.82	Expense
Northumberland County Council	CUBBY CABS	9016076	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,466.40	Expense
Northumberland County Council	CULLIGAN UK LIMITED	9000577	16-05-2024	Highways	Blyth Depot - Depot Running Costs	225610	140005	Equipment Rental	372.12	Expense
Northumberland County Council	CULLIGAN UK LIMITED	9000042	16-05-2024	Highways	Blyth Depot - Depot Running Costs	225610	140005	Equipment Rental	372.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CULLIGAN UK LIMITED	300003006929940	16-05-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	140000	Equipment	923.19	Expense
Northumberland County Council	CULLIGAN UK LIMITED	8990788	16-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	635.17	Expense
Northumberland County Council	CULLIGAN UK LIMITED	300003006929878	16-05-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	140000	Equipment	310.84	Expense
Northumberland County Council	CUMBERLAND COUNCIL	9010199	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,327.20	Expense
Northumberland County Council	CUMBRIA EDUCATION TRUST	9024191	13-05-2024	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	1,263.16	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	8986364	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,990.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	9000554	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,075.00	Asset
Northumberland County Council	CUNDALL JOHNSTON AND PARTNERS LLP	9212000	30-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	14,000.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300003010003255	01-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	333.53	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300003010520540	03-05-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,816.60	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300003011144328	08-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	151000	Other Supplies and Services Expenditure	315.83	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300003012996189	16-05-2024	Business Support	Estates	300454	110003	Repair and Maintenance	570.00	Expense
Northumberland County Council	CYGNAL LIMITED	8984920	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,659.00	Asset
Northumberland County Council	CYGNAL LIMITED	8998151	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,659.00	Asset
Northumberland County Council	CYGNAL LIMITED	8998140	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,659.00	Asset
Northumberland County Council	CYGNAL LIMITED	9012228	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,659.00	Asset
Northumberland County Council	CYGNET DH LIMITED	8993412	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,288.80	Expense
Northumberland County Council	CYGNET DH LIMITED	9034298	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	594.00	Expense
Northumberland County Council	CYGNET DH LIMITED	9034299	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,308.90	Expense
Northumberland County Council	CYGNET DH LIMITED	9034300	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,683.29	Expense
Northumberland County Council	CYGNET DH LIMITED	9034301	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	35,659.54	Expense
Northumberland County Council	CYGNET DH LIMITED	9034302	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	27,558.77	Expense
Northumberland County Council	CYGNET DH LIMITED	9034302	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,180.40	Expense
Northumberland County Council	CYGNET DH LIMITED	9034302	20-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,010.91	Expense
Northumberland County Council	CYGNET DH LIMITED	9034303	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	37,695.17	Expense
Northumberland County Council	CYGNET DH LIMITED	9034304	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,666.86	Expense
Northumberland County Council	CYGNET DH LIMITED	9034305	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	26,692.46	Expense
Northumberland County Council	CYGNET DH LIMITED	9034306	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	35,307.34	Expense
Northumberland County Council	CYGNET DH LIMITED	9034307	20-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	14,268.94	Expense
Northumberland County Council	CYGNET DH LIMITED	9034308	20-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	35,340.00	Expense
Northumberland County Council	CYGNET DH LIMITED	9034309	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	28,772.40	Expense
Northumberland County Council	CYGNET DH LIMITED	9034310	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,129.76	Expense
Northumberland County Council	Cramlington House	9009910	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,743.86	Expense
Northumberland County Council	Cramlington House	9009910	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,658.76	Expense
Northumberland County Council	Cramlington House	9009910	01-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17	Expense
Northumberland County Council	Cramlington House	9015004	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	829.17	Expense
Northumberland County Council	Cramlington House	9015005	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,743.86	Expense
Northumberland County Council	Cramlington House	9015005	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,487.93	Expense
Northumberland County Council	Cramlington House	9015005	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17	Expense
Northumberland County Council	Cramlington House	9023186	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	436.26	Expense
Northumberland County Council	Cramlington House	9023187	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,526.92	Expense
Northumberland County Council	Cramlington House	9024453	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,743.86	Expense
Northumberland County Council	Cramlington House	9024453	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	18,060.75	Expense
Northumberland County Council	Cramlington House	9024453	14-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17	Expense
Northumberland County Council	Cramlington House	9024454	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,598.01	Expense
Northumberland County Council	Cramlington House	9062340	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,743.86	Expense
Northumberland County Council	Cramlington House	9062340	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	18,829.59	Expense
Northumberland County Council	Cramlington House	9062340	21-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17	Expense
Northumberland County Council	Cramlington House	9175297	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,743.86	Expense
Northumberland County Council	Cramlington House	9175297	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	18,000.42	Expense
Northumberland County Council	Cramlington House	9175297	29-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9011253	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,186.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9011253	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,402.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9011253	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,186.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9011429	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300003010447686	07-05-2024	Neighbourhood Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	748.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9022587	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,561.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9023229	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,342.25	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9023231	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,283.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9024215	14-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	705.60	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9024215	14-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	470.40	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9025015	15-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	836.50	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9028953	17-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	1,176.00	Expense

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Northumberland County Council	D A JOHNSTONE PLANT HIRE	9028946	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,563.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9030417	20-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	741.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9030469	20-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	931.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9052301	21-05-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	255.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9061312	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,210.25	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9125365	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,035.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9146326	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9013130	03-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	780.00	Expense
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9013131	03-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	870.00	Expense
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9013132	03-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	965.00	Expense
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9017944	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,250.00	Expense
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9017945	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,150.00	Expense
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9087328	22-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	6,484.00	Expense
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9113437	23-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	354.00	Expense
Northumberland County Council	D AND M FENCING LTD	8261557	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,054.00	Asset
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	8985812	03-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	450.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	8985608	03-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	450.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	8985645	03-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	450.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	8985817	03-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	450.00	Expense
Northumberland County Council	D LOWES PLANT HIRE	9211923	30-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	586.40	Expense
Northumberland County Council	D LOWES PLANT HIRE	9211923	30-05-2024	Highways	Winter Services	200380	167000	Private Contractors	293.20	Expense
Northumberland County Council	D LOWES PLANT HIRE	9211923	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,747.88	Asset
Northumberland County Council	D LOWES PLANT HIRE	9211923	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,185.60	Asset
Northumberland County Council	D R CASWELL LIMITED	8997240	20-05-2024	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	263.60	Expense
Northumberland County Council	D R CASWELL LIMITED	8997242	20-05-2024	Fire and Rescue	Fire Support Services	030200	118000	Building cleaning	488.60	Expense
Northumberland County Council	D R CASWELL LIMITED	8997242	20-05-2024	Fire and Rescue	Fire Support Services	030200	118000	Building cleaning	53.40	Expense
Northumberland County Council	D R CASWELL LIMITED	8997242	20-05-2024	Fire and Rescue	Fire Support Services	030200	118000	Building cleaning	13.50	Expense
Northumberland County Council	D R CASWELL LIMITED	8997242	20-05-2024	Fire and Rescue	Fire Support Services	030200	118000	Building cleaning	17.47	Expense
Northumberland County Council	DALE WALTON	9012177	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	DALECARE LIMITED	9055411	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,363.04	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9021487	10-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	503.44	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9021449	10-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,467.32	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9026406	16-05-2024	Housing Revenue Account	Housing Voids	550135	144025	Professional Services	1,214.72	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9113384	23-05-2024	Housing Revenue Account	Housing Voids	550135	144025	Professional Services	568.52	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9174462	29-05-2024	Housing Revenue Account	Housing Voids	550135	144025	Professional Services	873.14	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9174456	29-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	658.68	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9174457	29-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	503.40	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9204569	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	719.14	Expense
Northumberland County Council	DAME MAURA REGAN	8982136	10-05-2024	School Improvement	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	DAME MAURA REGAN	8982104	10-05-2024	School Improvement	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	DANNI LIMITED	9143360	28-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	315.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	9009947	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	663.60	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	9010003	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	451.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005711	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005727	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,896.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005683	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005706	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005687	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,444.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005744	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,075.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005697	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,144.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005709	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005723	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005725	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	702.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005712	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	181000	Client Transport	675.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005736	02-05-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	1,168.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005696	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	900.00	Expense

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Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005738	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	840.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005708	02-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,626.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005679	02-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,425.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005688	02-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,304.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005737	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005743	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	406.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005707	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	517.86	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005741	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005694	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005689	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,752.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005721	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,697.04	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005680	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,447.28	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005693	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005678	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	835.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005677	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,072.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005710	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005739	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,075.26	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005690	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,036.56	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005681	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005724	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,337.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005740	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,947.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005691	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	922.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005722	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9005676	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,877.60	Expense
Northumberland County Council	DATASTOR	300003007202052	10-05-2024	Quality Assurance	Blyth Locality	016504	143000	Printing & Stationery	282.80	Expense
Northumberland County Council	DATASTOR	300003007038552	10-05-2024	Quality Assurance	Blyth Locality	016504	143000	Printing & Stationery	400.43	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9024095	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,783.84	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9024095	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,883.72	Expense
Northumberland County Council	DAVID CHERRY	9011469	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,573.00	Expense
Northumberland County Council	DAVID LORIMER	9011522	02-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	320.00	Expense
Northumberland County Council	DAVID LORIMER	9013135	03-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	275.00	Expense
Northumberland County Council	DAVID LORIMER	9016680	08-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	875.00	Expense
Northumberland County Council	DAVID LORIMER	9016679	08-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	320.82	Expense
Northumberland County Council	DAVID LORIMER	9016663	08-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	960.00	Expense
Northumberland County Council	DAVID LORIMER	9016655	08-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	750.00	Expense
Northumberland County Council	DAVID LORIMER	9016656	08-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	425.00	Expense
Northumberland County Council	DAVID LORIMER	9017869	09-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	250.00	Expense
Northumberland County Council	DAVID LORIMER	9018009	09-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00	Expense
Northumberland County Council	DAVID LORIMER	9018010	09-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	900.00	Expense
Northumberland County Council	DAVID LORIMER	9017894	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	650.00	Expense
Northumberland County Council	DAVID LORIMER	9017941	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	400.00	Expense
Northumberland County Council	DAVID LORIMER	9017995	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	DAVID LORIMER	9023922	14-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	995.00	Expense
Northumberland County Council	DAVID LORIMER	9023923	14-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	400.00	Expense
Northumberland County Council	DAVID LORIMER	9026340	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	995.00	Expense
Northumberland County Council	DAVID LORIMER	9026420	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	650.00	Expense
Northumberland County Council	DAVID LORIMER	9026421	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	650.00	Expense
Northumberland County Council	DAVID LORIMER	9026419	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	325.00	Expense
Northumberland County Council	DAVID LORIMER	9029576	17-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	895.00	Expense
Northumberland County Council	DAVID LORIMER	9087400	22-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	295.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAVID LORIMER	9087403	22-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	800.00	Expense
Northumberland County Council	DAVID LORIMER	9087404	22-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	520.00	Expense
Northumberland County Council	DAVID LORIMER	9087316	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	910.00	Expense
Northumberland County Council	DAVID LORIMER	9113481	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	750.00	Expense
Northumberland County Council	DAVID LORIMER	9113482	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	475.00	Expense
Northumberland County Council	DAVID LORIMER	9174390	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	925.00	Expense
Northumberland County Council	DAVID LORIMER	9204594	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,970.00	Expense
Northumberland County Council	DAVID LORIMER	9204598	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	600.00	Expense
Northumberland County Council	DAVID LORIMER	9204595	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	425.00	Expense
Northumberland County Council	DAVID LORIMER	9204599	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	850.00	Expense
Northumberland County Council	DAVIDSON AND SON	9013155	03-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	3.15	Expense
Northumberland County Council	DAVIDSON AND SON	9013155	03-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	3.73	Expense
Northumberland County Council	DAVIDSON AND SON	9013155	03-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	5.94	Expense
Northumberland County Council	DAVIDSON AND SON	9013155	03-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	75.68	Expense
Northumberland County Council	DAVIDSON AND SON	9013155	03-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	270.00	Expense
Northumberland County Council	DAVIDSON AND SON	9013155	03-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	29.00	Expense
Northumberland County Council	DAVIDSON AND SON	9013155	03-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	8.98	Expense
Northumberland County Council	DAVIDSON AND SON	9023884	14-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	260.00	Expense
Northumberland County Council	DAVIDSONS OF MORPETH	8999867	15-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,038.49	Expense
Northumberland County Council	DAWSON RENTALS	8988107	01-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	45.00	Expense
Northumberland County Council	DAWSON RENTALS	8988107	01-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	91.80	Expense
Northumberland County Council	DAWSON RENTALS	8988107	01-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	128.06	Expense
Northumberland County Council	DAWSON RENTALS	8988109	01-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	50.00	Expense
Northumberland County Council	DAWSON RENTALS	8988109	01-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	207.07	Expense
Northumberland County Council	DAWSON RENTALS	8988110	01-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	50.00	Expense
Northumberland County Council	DAWSON RENTALS	8988110	01-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	207.07	Expense
Northumberland County Council	DAWSON RENTALS	8988112	01-05-2024	Highways	Construction	200300	132000	Vehicle hire	47.00	Expense
Northumberland County Council	DAWSON RENTALS	8988112	01-05-2024	Highways	Construction	200300	132000	Vehicle hire	108.60	Expense
Northumberland County Council	DAWSON RENTALS	8988112	01-05-2024	Highways	Construction	200300	132000	Vehicle hire	124.64	Expense
Northumberland County Council	DAWSON RENTALS	8988113	01-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	45.00	Expense
Northumberland County Council	DAWSON RENTALS	8988113	01-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	232.96	Expense
Northumberland County Council	DAWSON RENTALS	8988114	01-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	80.00	Expense
Northumberland County Council	DAWSON RENTALS	8988114	01-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	284.73	Expense
Northumberland County Council	DAWSON RENTALS	8999856	01-05-2024	Highways	Construction	200300	132000	Vehicle hire	15.00	Expense
Northumberland County Council	DAWSON RENTALS	8999856	01-05-2024	Highways	Construction	200300	132000	Vehicle hire	51.00	Expense
Northumberland County Council	DAWSON RENTALS	8999856	01-05-2024	Highways	Construction	200300	132000	Vehicle hire	206.21	Expense
Northumberland County Council	DAWSON RENTALS	9006120	01-05-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	4.40	Expense
Northumberland County Council	DAWSON RENTALS	9006120	01-05-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	80.00	Expense
Northumberland County Council	DAWSON RENTALS	9006120	01-05-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	383.96	Expense
Northumberland County Council	DAWSON RENTALS	9012830	03-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	45.00	Expense
Northumberland County Council	DAWSON RENTALS	9012830	03-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	68.85	Expense
Northumberland County Council	DAWSON RENTALS	9012830	03-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	313.03	Expense
Northumberland County Council	DAWSON RENTALS	9012831	03-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	80.00	Expense
Northumberland County Council	DAWSON RENTALS	9012831	03-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	563.50	Expense
Northumberland County Council	DAWSON RENTALS	9012832	03-05-2024	Highways	Construction	200300	132000	Vehicle hire	63.75	Expense
Northumberland County Council	DAWSON RENTALS	9012832	03-05-2024	Highways	Construction	200300	132000	Vehicle hire	352.28	Expense
Northumberland County Council	DAWSON RENTALS	9012834	03-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	50.00	Expense
Northumberland County Council	DAWSON RENTALS	9012834	03-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	462.80	Expense
Northumberland County Council	DAWSON RENTALS	9016496	08-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	441.08	Expense
Northumberland County Council	DAWSON RENTALS	9016497	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	602.28	Expense
Northumberland County Council	DAWSON RENTALS	9016498	08-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	620.36	Expense
Northumberland County Council	DAWSON RENTALS	9016499	08-05-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	9016500	08-05-2024	Fire and Public Protection	Management	231550	132000	Vehicle hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	9016501	08-05-2024	Neighbourhood Services	Ashington Partnership TC Contribution	217260	132000	Vehicle hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	9016502	08-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	9016503	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	9016504	08-05-2024	Neighbourhood Services	Partnership Agreement - Newbiggin Town Council	217550	132000	Vehicle hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	9016505	08-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	9016506	08-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	620.36	Expense
Northumberland County Council	DAWSON RENTALS	9016507	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	9016508	08-05-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire	312.86	Expense
Northumberland County Council	DAWSON RENTALS	9016509	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	557.14	Expense
Northumberland County Council	DAWSON RENTALS	9016510	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	669.00	Expense
Northumberland County Council	DAWSON RENTALS	9016511	08-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	608.36	Expense
Northumberland County Council	DAWSON RENTALS	9016512	08-05-2024	Housing Revenue Account	Heating Installations	550200	132000	Vehicle hire	299.96	Expense
Northumberland County Council	DAWSON RENTALS	9016513	08-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	546.86	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	DAWSON RENTALS	9016514	08-05-2024	Fire and Public Protection	Management	231550	132000	Vehicle hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	9016515	08-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	546.86	Expense
Northumberland County Council	DAWSON RENTALS	9016516	08-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	546.86	Expense
Northumberland County Council	DAWSON RENTALS	9016517	08-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	441.26	Expense
Northumberland County Council	DAWSON RENTALS	9016518	08-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	600.00	Expense
Northumberland County Council	DAWSON RENTALS	9016519	08-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	642.86	Expense
Northumberland County Council	DAWSON RENTALS	9016520	08-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	445.46	Expense
Northumberland County Council	DAWSON RENTALS	9016521	08-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	441.26	Expense
Northumberland County Council	DAWSON RENTALS	9016522	08-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	600.00	Expense
Northumberland County Council	DAWSON RENTALS	9016523	08-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	546.86	Expense
Northumberland County Council	DAWSON RENTALS	9016524	08-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	542.40	Expense
Northumberland County Council	DAWSON RENTALS	9016525	08-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016526	08-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016527	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	747.86	Expense
Northumberland County Council	DAWSON RENTALS	9016528	08-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	287.10	Expense
Northumberland County Council	DAWSON RENTALS	9016529	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire	546.86	Expense
Northumberland County Council	DAWSON RENTALS	9016530	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	9016531	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	9016532	08-05-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	9016533	08-05-2024	Housing Revenue Account	Heating Installations	550200	132000	Vehicle hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	9016534	08-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	278.70	Expense
Northumberland County Council	DAWSON RENTALS	9016535	08-05-2024	Front of House and Hospital Discharge	STSS Care South East	300009	132000	Vehicle hire	337.80	Expense
Northumberland County Council	DAWSON RENTALS	9016536	08-05-2024	Infrastructure	Parking Operational	207400	132000	Vehicle hire	337.80	Expense
Northumberland County Council	DAWSON RENTALS	9016537	08-05-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	337.80	Expense
Northumberland County Council	DAWSON RENTALS	9016538	08-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	132000	Vehicle hire	337.80	Expense
Northumberland County Council	DAWSON RENTALS	9016539	08-05-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	337.80	Expense
Northumberland County Council	DAWSON RENTALS	9016540	08-05-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	385.76	Expense
Northumberland County Council	DAWSON RENTALS	9016541	08-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire	412.46	Expense
Northumberland County Council	DAWSON RENTALS	9016542	08-05-2024	Environment and Transport	Warmer Homes	104007	132000	Vehicle hire	399.60	Expense
Northumberland County Council	DAWSON RENTALS	9016543	08-05-2024	Neighbourhood Services	Plessey Woods	203220	132000	Vehicle hire	608.36	Expense
Northumberland County Council	DAWSON RENTALS	9016544	08-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire	412.46	Expense
Northumberland County Council	DAWSON RENTALS	9016545	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire	534.00	Expense
Northumberland County Council	DAWSON RENTALS	9016546	08-05-2024	Neighbourhood Services	Blyth Partnership TC Contribution	217210	132000	Vehicle hire	807.86	Expense
Northumberland County Council	DAWSON RENTALS	9016547	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire	534.00	Expense
Northumberland County Council	DAWSON RENTALS	9016548	08-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	776.53	Expense
Northumberland County Council	DAWSON RENTALS	9016549	08-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	776.53	Expense
Northumberland County Council	DAWSON RENTALS	9016550	08-05-2024	Infrastructure	Parking Operational	207400	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016551	08-05-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	546.86	Expense
Northumberland County Council	DAWSON RENTALS	9016552	08-05-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016553	08-05-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	414.00	Expense
Northumberland County Council	DAWSON RENTALS	9016554	08-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	132000	Vehicle hire	45.00	Expense
Northumberland County Council	DAWSON RENTALS	9016554	08-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	132000	Vehicle hire	696.00	Expense
Northumberland County Council	DAWSON RENTALS	9016555	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	9016556	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	559.50	Expense
Northumberland County Council	DAWSON RENTALS	9016557	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	9016558	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	9016559	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	9016560	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	620.36	Expense
Northumberland County Council	DAWSON RENTALS	9016561	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	559.50	Expense
Northumberland County Council	DAWSON RENTALS	9016562	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016563	08-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	132000	Vehicle hire	399.60	Expense
Northumberland County Council	DAWSON RENTALS	9016564	08-05-2024	Housing and Planning	Coastal Mitigation Service	206104	132000	Vehicle hire	399.60	Expense
Northumberland County Council	DAWSON RENTALS	9016565	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016566	08-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	776.53	Expense
Northumberland County Council	DAWSON RENTALS	9016567	08-05-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	795.00	Expense
Northumberland County Council	DAWSON RENTALS	9016571	08-05-2024	Libraries	Mobile Libraries	252201	132000	Vehicle hire	441.26	Expense
Northumberland County Council	DAWSON RENTALS	9016572	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	9016573	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	620.36	Expense
Northumberland County Council	DAWSON RENTALS	9016574	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	656.66	Expense
Northumberland County Council	DAWSON RENTALS	9016575	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	795.00	Expense
Northumberland County Council	DAWSON RENTALS	9016576	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	795.00	Expense
Northumberland County Council	DAWSON RENTALS	9016577	08-05-2024	Highways	A69	200550	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016578	08-05-2024	Highways	A69	200550	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016579	08-05-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	656.66	Expense
Northumberland County Council	DAWSON RENTALS	9016580	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	337.80	Expense
Northumberland County Council	DAWSON RENTALS	9016581	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	559.50	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	DAWSON RENTALS	9016582	08-05-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	467.10	Expense
Northumberland County Council	DAWSON RENTALS	9016583	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	608.36	Expense
Northumberland County Council	DAWSON RENTALS	9016584	08-05-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	603.60	Expense
Northumberland County Council	DAWSON RENTALS	9016585	08-05-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	566.66	Expense
Northumberland County Council	DAWSON RENTALS	9016586	08-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	776.53	Expense
Northumberland County Council	DAWSON RENTALS	9016587	08-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016588	08-05-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	50.00	Expense
Northumberland County Council	DAWSON RENTALS	9016588	08-05-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	538.86	Expense
Northumberland County Council	DAWSON RENTALS	9016589	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016590	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	744.38	Expense
Northumberland County Council	DAWSON RENTALS	9016591	08-05-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016592	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016593	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	795.00	Expense
Northumberland County Council	DAWSON RENTALS	9016594	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	885.00	Expense
Northumberland County Council	DAWSON RENTALS	9016595	08-05-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire	546.86	Expense
Northumberland County Council	DAWSON RENTALS	9016596	08-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016597	08-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	426.86	Expense
Northumberland County Council	DAWSON RENTALS	9016598	08-05-2024	Fire and Public Protection	Management	231550	132000	Vehicle hire	308.70	Expense
Northumberland County Council	DAWSON RENTALS	9016599	08-05-2024	Infrastructure	Parking Operational	207400	132000	Vehicle hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	9016600	08-05-2024	Neighbourhood Services	Partnership Agreement - Morpeth Town Council	217950	132000	Vehicle hire	678.08	Expense
Northumberland County Council	DAWSON RENTALS	9016601	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	643.80	Expense
Northumberland County Council	DAWSON RENTALS	9016602	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	656.66	Expense
Northumberland County Council	DAWSON RENTALS	9016603	08-05-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire	608.36	Expense
Northumberland County Council	DAWSON RENTALS	9016604	08-05-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire	412.46	Expense
Northumberland County Council	DAWSON RENTALS	9016605	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	643.80	Expense
Northumberland County Council	DAWSON RENTALS	9016606	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	747.86	Expense
Northumberland County Council	DAWSON RENTALS	9016607	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	776.53	Expense
Northumberland County Council	DAWSON RENTALS	9016608	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	810.00	Expense
Northumberland County Council	DAWSON RENTALS	9016609	08-05-2024	Neighbourhood Services	Woodland Management	203150	132000	Vehicle hire	47.00	Expense
Northumberland County Council	DAWSON RENTALS	9016609	08-05-2024	Neighbourhood Services	Woodland Management	203150	132000	Vehicle hire	397.50	Expense
Northumberland County Council	DAWSON RENTALS	9016610	08-05-2024	Fire and Public Protection	Management	231550	132000	Vehicle hire	534.00	Expense
Northumberland County Council	DAWSON RENTALS	9016611	08-05-2024	Front of House and Hospital Discharge	Northumberland Telecare	303310	132000	Vehicle hire	414.00	Expense
Northumberland County Council	DAWSON RENTALS	9016612	08-05-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	765.00	Expense
Northumberland County Council	DAWSON RENTALS	9016613	08-05-2024	Neighbourhood Services	Cemetery Services South East	219200	132000	Vehicle hire	607.50	Expense
Northumberland County Council	DAWSON RENTALS	9016614	08-05-2024	Neighbourhood Services	Cemetery Services South East	219200	132000	Vehicle hire	656.66	Expense
Northumberland County Council	DAWSON RENTALS	9016615	08-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	132000	Vehicle hire	546.86	Expense
Northumberland County Council	DAWSON RENTALS	9016616	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	582.86	Expense
Northumberland County Council	DAWSON RENTALS	9016617	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	414.00	Expense
Northumberland County Council	DAWSON RENTALS	9016568	10-05-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	80.00	Expense
Northumberland County Council	DAWSON RENTALS	9016568	10-05-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	473.64	Expense
Northumberland County Council	DAWSON RENTALS	9016569	10-05-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	544.14	Expense
Northumberland County Council	DAWSON RENTALS	9016570	10-05-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	80.00	Expense
Northumberland County Council	DAWSON RENTALS	9016570	10-05-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	284.57	Expense
Northumberland County Council	DAWSON RENTALS	9016618	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	132000	Vehicle hire	100.00	Expense
Northumberland County Council	DAWSON RENTALS	9016618	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	132000	Vehicle hire	356.00	Expense
Northumberland County Council	DAWSON RENTALS	9025121	22-05-2024	Highways	Construction	200300	132000	Vehicle hire	80.00	Expense
Northumberland County Council	DAWSON RENTALS	9025121	22-05-2024	Highways	Construction	200300	132000	Vehicle hire	242.36	Expense
Northumberland County Council	DAWSON RENTALS	9025131	31-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	40.00	Expense
Northumberland County Council	DAWSON RENTALS	9025131	31-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	210.00	Expense
Northumberland County Council	DAWSON RENTALS	9025132	31-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	40.00	Expense
Northumberland County Council	DAWSON RENTALS	9025132	31-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	210.00	Expense
Northumberland County Council	DAWSON RENTALS	9025135	31-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	30.00	Expense
Northumberland County Council	DAWSON RENTALS	9025135	31-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	30.17	Expense
Northumberland County Council	DAWSON RENTALS	9025135	31-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	210.00	Expense
Northumberland County Council	DAWSON RENTALS	9025140	31-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	30.00	Expense
Northumberland County Council	DAWSON RENTALS	9025140	31-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	65.85	Expense
Northumberland County Council	DAWSON RENTALS	9025140	31-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	210.00	Expense
Northumberland County Council	DAWSON RENTALS	9131320	31-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	25.00	Expense
Northumberland County Council	DAWSON RENTALS	9131320	31-05-2024	Highways	Winter Services	200380	132000	Vehicle hire	414.15	Expense
Northumberland County Council	DCR PRIVATE HIRE	9009165	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,035.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9009169	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9009174	01-05-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9009176	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9009167	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9009172	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	DEEPDALE TREES LIMITED	8993510	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00	Asset
Northumberland County Council	DEFIBSTORE LIMITED	8986015	01-05-2024	Community Services	Rothbury Pool & Gym	249180	140012	Health & Safety	35.00	Expense
Northumberland County Council	DEFIBSTORE LIMITED	8986015	01-05-2024	Community Services	Rothbury Pool & Gym	249180	140012	Health & Safety	880.00	Expense
Northumberland County Council	DEFIBSTORE LIMITED	8986015	01-05-2024	Community Services	Rothbury Pool & Gym	249180	140012	Health & Safety	90.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9011589	02-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	890.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9011590	02-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9011591	02-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	3,365.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9011592	02-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	673.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9011593	02-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	4,140.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9011594	02-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,025.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9016675	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	321.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9016676	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9016677	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	3,365.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9017846	09-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,908.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9021489	10-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	1,407.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9021490	10-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	4,400.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9021491	10-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	555.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9026277	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	304.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9026278	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	291.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9026290	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	337.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9026280	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	625.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9026281	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	258.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9026343	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9026344	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,178.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9026282	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	772.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9026415	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,727.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9026348	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	132.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9026348	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,268.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9113418	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,070.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9113419	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9113420	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9113421	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	495.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9113422	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	772.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9113423	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	358.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9174353	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9174354	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9174355	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9174337	29-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,070.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9174356	29-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9174357	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9174358	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9174359	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9174360	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	3,105.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9174363	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	2,532.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9174364	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,094.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9204440	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,070.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9204441	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9204443	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	388.00	Expense
Northumberland County Council	DELAVAL SKIP HIRE	300003012612076	14-05-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	437.50	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9025422	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	687.96	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9039297	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	196.56	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9039297	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	589.68	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9039298	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	589.68	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9039299	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	49.14	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9039299	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	671.32	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9039301	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	568.04	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9039301	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	671.32	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9010006	08-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	505.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9010006	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	213,802.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	9012838	08-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	180.02	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9012838	08-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	88.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DENNIS EAGLE LIMITED	300003010377157	08-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-1,046.08	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9017790	09-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	307.15	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025141	14-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.22	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025141	14-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	170.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025141	14-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	283.67	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025141	14-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	96.45	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025141	14-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	114.52	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025141	14-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	28.54	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300003012556054	14-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-500.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025350	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.22	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025350	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	170.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025350	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	283.67	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025350	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	212.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025350	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	114.52	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025350	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	59.63	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9025350	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	132.70	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9029255	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	278.37	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9029255	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	352.88	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9029256	17-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	351.15	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9031188	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	283.67	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9031189	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	283.67	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9070321	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,832.15	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9053337	21-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	990.05	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9070313	21-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	394.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9070314	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	157.54	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9070314	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	151.87	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9070314	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	66.24	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9070314	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,056.09	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9070314	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	96.07	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9086302	22-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.79	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9086302	22-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,325.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131347	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,909.94	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131322	24-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131323	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	18.99	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131323	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	56.42	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131323	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	68.61	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131323	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	108.57	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131323	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.81	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131323	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	147.46	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131323	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	110.41	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131326	24-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	351.15	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131327	24-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	128.70	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131327	24-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	287.07	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9131328	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	627.55	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9207315	30-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	184.86	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9207315	30-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	902.86	Expense
Northumberland County Council	DENTON GLASS	9026324	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	480.00	Expense
Northumberland County Council	DENTON GLASS	9026326	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	340.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9012605	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9012667	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,611.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9012648	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,867.80	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9012636	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9012635	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9012607	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	732.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9012668	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,488.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9012669	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9012649	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9012606	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DERBYSHIRE COUNTY COUNCIL	3000030118409 34	24-05-2024	School Organisation and Resources	Business Support Team	024004	148003	Service Subscriptions	1,400.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9014418	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9014403	07-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,940.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9014452	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,885.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9014436	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	800.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9014402	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9014417	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9014409	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,133.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9014437	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9014451	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9014401	07-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	368.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	9012027	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	738.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	9012019	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,149.12	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	9012028	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9007709	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9007764	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9007708	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,032.80	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9007763	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,028.00	Expense
Northumberland County Council	DIANNE FOX	9017477	08-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	262.80	Revenue
Northumberland County Council	DIFFERENTIA LIMITED	3000030130456 25	16-05-2024	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9010077	01-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9013028	07-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	340.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9026288	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	370.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9026288	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	200.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9087309	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	328.64	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9087309	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	328.64	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9087309	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	349.97	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9087309	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	349.97	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9087309	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	328.64	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9087309	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	328.64	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9087309	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	328.64	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9087309	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	349.97	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9087309	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	328.64	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9113334	23-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,040.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9113339	23-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,580.00	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9021611	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,728.37	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9021611	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,235.55	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9021610	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,215.92	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9021610	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,215.92	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9021610	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,215.92	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9021610	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,298.64	Expense
Northumberland County Council	DINGBRO LIMITED	8999669	17-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	64.64	Expense
Northumberland County Council	DINGBRO LIMITED	8999669	17-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	416.60	Expense
Northumberland County Council	DINGBRO LIMITED	9008114	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	621.20	Expense
Northumberland County Council	DIPTON CARE HOME LTD	9024930	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,198.60	Expense
Northumberland County Council	DIPTON CARE HOME LTD	9212280	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	799.65	Expense
Northumberland County Council	DIPTON CARE HOME LTD	9212281	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,794.27	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9016121	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9016107	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,416.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9016094	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	512.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9016231	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	392.00	Expense

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Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9016074	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	832.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9016108	10-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	991.20	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9016073	10-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	646.56	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9016117	10-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9016072	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9016120	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9016075	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	8978694	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,605.10	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	8979626	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,482.00	Asset
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	8979951	09-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,662.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	8981175	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,662.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	8984749	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	2,644.40	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9002029	24-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,662.00	Expense
Northumberland County Council	DIRECT WORKS FORUM	8974511	01-05-2024	Housing Revenue Account	Housing Maintenance	550130	101100	Staff Training & Development	1,400.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9017820	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	22,780.69	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9017821	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	74,759.06	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9086315	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,564.64	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9086316	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	9,603.52	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9086317	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,641.16	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9086318	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,564.64	Expense
Northumberland County Council	DOG'S BODY	9028757	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	300.00	Expense
Northumberland County Council	DOOR SUPPORT NORTH EAST LTD	8986370	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,713.22	Asset
Northumberland County Council	DOOR SUPPORT NORTH EAST LTD	8996696	17-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	388.53	Expense
Northumberland County Council	DOVETAIL AND SLATE LIMITED	9000818	23-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	928.26	Expense
Northumberland County Council	DOVETAIL AND SLATE LIMITED	9010035	30-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	928.26	Expense
Northumberland County Council	DOWNS FURNITURE LTD	9030332	20-05-2024	Children, Young People and Families	Kyloe House	017010	140009	Furniture - not attached to buildings	1,050.00	Expense
Northumberland County Council	DP SUPPLIES	8986342	15-05-2024	Housing Revenue Account	Resident Involvement	550065	140009	Furniture - not attached to buildings	246.76	Expense
Northumberland County Council	DP SUPPLIES	8986342	15-05-2024	Housing Revenue Account	Resident Involvement	550065	140009	Furniture - not attached to buildings	94.99	Expense
Northumberland County Council	DR SAM HOGGARD	9031121	20-05-2024	Community Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	DRISCOLL KINGSTON & CO	300003014742759	23-05-2024	Housing Revenue Account	Housing Disrepair	550111	101300	Compensation Payments	11,600.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9012494	03-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,690.10	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9012521	03-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,522.40	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9016740	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,016.70	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9019151	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,588.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9016112	14-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	403.32	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9023485	14-05-2024	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	9093302	22-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,561.05	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9093330	22-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	7,122.10	Expense
Northumberland County Council	DRONE STUDIO NORTH EAST LIMITED	300003008302275	10-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	140000	Equipment	295.00	Expense
Northumberland County Council	DRONE STUDIO NORTH EAST LIMITED	300003011524895	31-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	140000	Equipment	1,180.00	Expense
Northumberland County Council	DSD CONSTRUCTION LIMITED	9007752	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,526.20	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9007752	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9007690	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,224.05	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9007690	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9005385	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79,144.00	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9005386	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,055.10	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9022634	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,001.50	Asset
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	9030551	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,923.90	Expense
Northumberland County Council	DUNELM GEOTECHNICAL ENVIRONMENTAL	300003005406905	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,663.58	Asset
Northumberland County Council	DUNELM GEOTECHNICAL ENVIRONMENTAL	300003010585863	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,203.35	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DURHAM UNIVERSITY	8987688	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,465.00	Asset
Northumberland County Council	DYDE TUTORING AND ADVOCACY	300003011056436	07-05-2024	Stronger Communities	Complaints	129003	144025	Professional Services	500.00	Expense
Northumberland County Council	DYSON ENERGY SERVICES LIMITED	8978494	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,438.00	Asset
Northumberland County Council	DYSON ENERGY SERVICES LIMITED	300002996546151	30-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	140013	Materials for Resale	2,135.00	Expense
Northumberland County Council	DYSON ENERGY SERVICES LIMITED	9011956	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,284.00	Asset
Northumberland County Council	DYSON ENERGY SERVICES LIMITED	9011897	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,740.00	Asset
Northumberland County Council	DYSON ENERGY SERVICES LIMITED	9012639	30-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	140013	Materials for Resale	315.00	Expense
Northumberland County Council	DYSON ENERGY SERVICES LIMITED	8872851	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-1,547.00	Asset
Northumberland County Council	DYSON ENERGY SERVICES LIMITED	8872846	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-6,684.00	Asset
Northumberland County Council	EAGLE DRIVING ACADEMY/PRIVATE HIRE	9012410	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,128.16	Expense
Northumberland County Council	EAGLE DRIVING ACADEMY/PRIVATE HIRE	9012408	10-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	EASIBATHE LTD	9005750	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,406.97	Asset
Northumberland County Council	EASIBATHE LTD	9005704	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,281.11	Asset
Northumberland County Council	EASIBATHE LTD	8979784	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.56	Expense
Northumberland County Council	EASIBATHE LTD	8979784	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	447.46	Expense
Northumberland County Council	EASIBATHE LTD	8979784	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	37.67	Expense
Northumberland County Council	EASIBATHE LTD	8979761	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.56	Expense
Northumberland County Council	EASIBATHE LTD	8979761	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	447.46	Expense
Northumberland County Council	EASIBATHE LTD	8979761	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	37.67	Expense
Northumberland County Council	EASIBATHE LTD	8979735	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.56	Expense
Northumberland County Council	EASIBATHE LTD	8979735	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	447.46	Expense
Northumberland County Council	EASIBATHE LTD	8979735	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	37.67	Expense
Northumberland County Council	EASIBATHE LTD	9005733	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,882.12	Asset
Northumberland County Council	EASIBATHE LTD	9001001	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	19.50	Expense
Northumberland County Council	EASIBATHE LTD	9001001	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	412.50	Expense
Northumberland County Council	EASIBATHE LTD	9005755	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,466.68	Asset
Northumberland County Council	EASIBATHE LTD	9006138	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,833.05	Asset
Northumberland County Council	EASIBATHE LTD	9006136	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	293.30	Asset
Northumberland County Council	EASIBATHE LTD	9005675	29-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.56	Expense
Northumberland County Council	EASIBATHE LTD	9005675	29-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	536.36	Expense
Northumberland County Council	EASIBATHE LTD	9005675	29-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	37.67	Expense
Northumberland County Council	EASIBATHE LTD	9007815	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,399.37	Asset
Northumberland County Council	EASIBATHE LTD	9174463	31-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	840.08	Expense
Northumberland County Council	EASIBATHE LTD	9029347	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,542.34	Asset
Northumberland County Council	EAST COAST SWING BAND	9016769	09-05-2024	Community Services	Morpeth Chantry	250390	140013	Materials for Resale	372.60	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	8985603	08-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	26.94	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	8985603	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,126.70	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	8985603	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	13.21	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	8985603	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	193.21	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	8985603	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.85	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9132307	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,931.97	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	12.80	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	199.69	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.16	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.26	Asset

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Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,353.64	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.84	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.20	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.64	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.96	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	64.00	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	77.44	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	143.20	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.01	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9011327	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.04	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9030276	30-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	31.36	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9030276	30-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	25.28	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9030276	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	209.79	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9030276	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,793.84	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9030276	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.77	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9061373	30-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	17.92	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9061373	30-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	8.00	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9061373	30-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	53.39	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9061373	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.01	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9061373	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.06	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9061373	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	55.94	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9061373	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	158.68	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9061373	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,613.71	Asset
Northumberland County Council	EBI LEARNING LIMITED	9015107	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	294.00	Expense
Northumberland County Council	EBI LEARNING LIMITED	9015125	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	6,480.00	Expense
Northumberland County Council	EBI LEARNING LIMITED	9015106	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	10,000.00	Expense
Northumberland County Council	EBI LEARNING LIMITED	9024235	14-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	960.00	Expense
Northumberland County Council	ECO CABS	9010061	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	801.36	Expense
Northumberland County Council	ECO CABS	9010062	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,049.84	Expense
Northumberland County Council	ECO CABS	9010004	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,287.60	Expense
Northumberland County Council	ECO CABS	9009978	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,793.00	Expense
Northumberland County Council	ECO CABS	9009976	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	ECO CABS	9009948	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,557.84	Expense
Northumberland County Council	ECO CABS	9010036	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,495.52	Expense
Northumberland County Council	ECO CABS	9009977	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	717.57	Expense
Northumberland County Council	ECO CABS	9009975	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	474.40	Expense
Northumberland County Council	ECO CABS	9010060	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	458.88	Expense

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Northumberland County Council	ECO CABS	9022987	13-05-2024	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	779.20	Expense
Northumberland County Council	ECO CABS	9023839	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,906.56	Expense
Northumberland County Council	ECO CABS	9023838	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,790.64	Expense
Northumberland County Council	ECO CABS	9023797	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,742.76	Expense
Northumberland County Council	ECO CABS	9023818	14-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	ECO CABS	9023820	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,338.00	Expense
Northumberland County Council	ECO CABS	9023840	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,754.16	Expense
Northumberland County Council	ECO CABS	9023775	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,530.72	Expense
Northumberland County Council	ECO CABS	9023798	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	ECO CABS	9023774	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,472.88	Expense
Northumberland County Council	ECO CABS	9023755	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	989.28	Expense
Northumberland County Council	ECO CABS	9023799	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,184.04	Expense
Northumberland County Council	ECO CABS	300003012584979	15-05-2024	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	779.20	Expense
Northumberland County Council	ECO CABS	300003012584978	15-05-2024	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	-779.20	Expense
Northumberland County Council	ECO CABS	9028984	21-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	186.93	Expense
Northumberland County Council	ECO CABS	9028984	21-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	250.25	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9025356	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	136.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9025356	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9025356	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	376.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9025356	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	116.72	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9025356	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	248.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9025356	15-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	473.88	Expense
Northumberland County Council	ECONORTH LIMITED	9027166	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.00	Asset
Northumberland County Council	ECONORTH LIMITED	9026094	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	946.00	Asset
Northumberland County Council	ECONORTH LIMITED	9026107	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	913.00	Asset
Northumberland County Council	ECONORTH LIMITED	9026095	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.00	Asset
Northumberland County Council	ECONORTH LIMITED	9026131	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	959.00	Asset
Northumberland County Council	ECUS LIMITED	8985852	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.71	Asset
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	9017691	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,136.34	Expense
Northumberland County Council	EDESIX LIMITED	8999732	22-05-2024	Infrastructure	Parking Operational	207400	140000	Equipment	15.00	Expense
Northumberland County Council	EDESIX LIMITED	8999732	22-05-2024	Infrastructure	Parking Operational	207400	140000	Equipment	2,120.00	Expense
Northumberland County Council	EDESIX LIMITED	9000797	23-05-2024	Infrastructure	Parking Operational	207400	140000	Equipment	600.00	Expense
Northumberland County Council	EDESIX LIMITED	9000797	23-05-2024	Infrastructure	Parking Operational	207400	140000	Equipment	800.00	Expense
Northumberland County Council	EDESIX LIMITED	9000797	23-05-2024	Infrastructure	Parking Operational	207400	140000	Equipment	10.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	9009701	01-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	24,768.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059368	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,865.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059341	21-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	111001	Electricity	1,179.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059340	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	493.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059365	21-05-2024	Highways	Low Prudhoe	200940	111001	Electricity	650.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059420	21-05-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	29,570.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059336	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	394.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059422	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	295.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059423	21-05-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	535.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059514	21-05-2024	Education, SEND and Skills	Health Education Care	012031	111001	Electricity	1,614.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059516	21-05-2024	Libraries	Rothbury County Library	252250	111001	Electricity	320.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059393	21-05-2024	Housing and Planning	GRT Operational	246140	111001	Electricity	8,487.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059379	21-05-2024	Highways	Allendale	200890	111001	Electricity	456.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059521	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	300.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059527	21-05-2024	Community Services	Druridge Bay Fitness Centre	249181	111001	Electricity	708.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059529	21-05-2024	FM - Running Costs	Alnwick Playhouse	295096	111001	Electricity	2,706.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059537	21-05-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity	860.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059538	21-05-2024	Children, Young People and Families	Pegsworth Children's Home	017022	111001	Electricity	740.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059539	21-05-2024	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	3,812.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059544	21-05-2024	Infrastructure	Parking Operational	207400	111001	Electricity	1,425.30	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	EDF ENERGY LIMITED	9059546	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,307.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059548	21-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	409.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059549	21-05-2024	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	111001	Electricity	923.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059551	21-05-2024	Neighbourhood Services	Public Conveniences South East	218020	111001	Electricity	338.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059553	21-05-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	314.34	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059554	21-05-2024	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	444.34	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059555	21-05-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity	825.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059394	21-05-2024	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	2,064.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059325	21-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	4,989.25	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059324	21-05-2024	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	791.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059322	21-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	111001	Electricity	1,904.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059434	21-05-2024	Housing Revenue Account	Rodsley Court	500207	111001	Electricity	360.25	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059437	21-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	111001	Electricity	7,725.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059440	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	411.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059320	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,313.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059443	21-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	441.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059319	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,326.89	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059318	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	399.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059317	21-05-2024	Housing Revenue Account	Bob Elliott House	500203	111001	Electricity	1,079.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059316	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	619.18	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059315	21-05-2024	Asset Management	Accommodation Moves	128019	111001	Electricity	529.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059449	21-05-2024	Housing Revenue Account	Arnison Close	500212	111001	Electricity	857.69	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059312	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	657.15	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059454	21-05-2024	Neighbourhood Services	Bolam Lake	203210	111001	Electricity	1,421.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059455	21-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	111001	Electricity	1,454.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059459	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	382.57	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059308	21-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	737.45	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059461	21-05-2024	Housing and Planning	Temporary Accommodation	246130	111001	Electricity	325.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059306	21-05-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	553.99	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059305	21-05-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity	427.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059468	21-05-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	11,971.85	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059466	21-05-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	-18,718.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059467	21-05-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	18,729.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059469	21-05-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	7,353.41	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059470	21-05-2024	FM - Running Costs	Callerton Burn Pumping Station	294965	111001	Electricity	1,286.69	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059304	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,487.34	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059471	21-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	111001	Electricity	579.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059303	21-05-2024	Neighbourhood Services	NEAT Team West	217300	111001	Electricity	308.79	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059473	21-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,226.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059482	21-05-2024	Community Services	Morpeth Chantry	250390	111001	Electricity	401.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059302	21-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	111001	Electricity	4,227.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059483	21-05-2024	FM - Running Costs	Walkergate - Berwick	295083	111001	Electricity	929.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059487	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	260.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059489	21-05-2024	Housing Revenue Account	Concorde House	500200	111001	Electricity	799.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059391	21-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,304.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059390	21-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	320.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059490	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	2,903.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059494	21-05-2024	Waste	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	1,611.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059497	21-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	111001	Electricity	501.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059500	21-05-2024	Community Risk & Response	Berwick Fire Station - Building Costs	029482	111001	Electricity	769.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059300	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	335.79	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059364	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	474.29	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059409	21-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	352.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059362	21-05-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	351.89	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059410	21-05-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity	399.26	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059359	21-05-2024	Neighbourhood Services	Druridge	203230	111001	Electricity	1,894.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059412	21-05-2024	Housing Revenue Account	Dolphin Court	500208	111001	Electricity	587.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059414	21-05-2024	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	111001	Electricity	2,080.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059357	21-05-2024	Libraries	Blyth County Library	252200	111001	Electricity	702.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059355	21-05-2024	Infrastructure	Parking Operational	207400	111001	Electricity	407.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059417	21-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	1,171.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059346	21-05-2024	Asset Management	Surplus Properties	128004	111001	Electricity	388.45	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059354	21-05-2024	Asset Management	Surplus Properties	128004	111001	Electricity	-967.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059352	21-05-2024	Asset Management	Surplus Properties	128004	111001	Electricity	-959.31	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	9059350	21-05-2024	Asset Management	Surplus Properties	128004	111001	Electricity	-820.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059348	21-05-2024	Asset Management	Surplus Properties	128004	111001	Electricity	-819.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059353	21-05-2024	Asset Management	Surplus Properties	128004	111001	Electricity	276.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059351	21-05-2024	Asset Management	Surplus Properties	128004	111001	Electricity	267.41	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059349	21-05-2024	Asset Management	Surplus Properties	128004	111001	Electricity	440.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059347	21-05-2024	Asset Management	Surplus Properties	128004	111001	Electricity	477.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	9059345	21-05-2024	Asset Management	Surplus Properties	128004	111001	Electricity	283.22	Expense
Northumberland County Council	EDGE NORTH EAST LIMITED	300003012553615	14-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	EDGE NORTH EAST LIMITED	300003014036397	22-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300003010162699	03-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	747.90	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300003009710882	03-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	16,425.00	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300003011071369	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	926.10	Expense
Northumberland County Council	EDUCLA LIMITED	9014362	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,445.00	Expense
Northumberland County Council	EDUCLA LIMITED	9152509	30-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,465.00	Expense
Northumberland County Council	EGIS GROUP LIMITED	9000890	10-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	780.00	Expense
Northumberland County Council	ELECTRIC CENTER	9011539	08-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	536.69	Expense
Northumberland County Council	ELECTRIC CENTER	9017899	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	346.96	Expense
Northumberland County Council	ELECTRIC CENTER	8996698	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	517.72	Expense
Northumberland County Council	ELECTRIC CENTER	9001033	10-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	ELECTRIC CENTER	9001039	13-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	257.15	Expense
Northumberland County Council	ELECTRIC CENTER	9026458	21-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	545.78	Expense
Northumberland County Council	ELECTRIC CENTER	9023941	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	763.75	Expense
Northumberland County Council	ELIS UK LIMITED	300003006018251	01-05-2024	Fire and Rescue	Fire Support Services	030200	142002	Laundry	1,866.38	Expense
Northumberland County Council	ELIS UK LIMITED	9093326	22-05-2024	Fire and Rescue	Fire Support Services	030200	142002	Laundry	2,250.41	Expense
Northumberland County Council	ELIS UK LIMITED	9093335	31-05-2024	Fire and Rescue	Fire Support Services	030200	142002	Laundry	4,310.46	Expense
Northumberland County Council	ELPHA LODGE	9012791	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,335.84	Expense
Northumberland County Council	ELPHA LODGE	9012791	03-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,295.40	Expense
Northumberland County Council	ELPHA LODGE	9012794	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	11,552.40	Expense
Northumberland County Council	ELPHA LODGE	9012794	03-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,116.88	Expense
Northumberland County Council	ELPHA LODGE	9012795	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,031.20	Expense
Northumberland County Council	ELPHA LODGE	9012796	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	430.80	Expense
Northumberland County Council	ELPHA LODGE	9012797	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,600.40	Expense
Northumberland County Council	ELPHA LODGE	9012798	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	38,363.12	Expense
Northumberland County Council	ELPHA LODGE	9012798	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,766.88	Expense
Northumberland County Council	ELPHA LODGE	9023194	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,300.80	Expense
Northumberland County Council	ELPHA LODGE	9204416	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,335.84	Expense
Northumberland County Council	ELPHA LODGE	9204416	30-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,295.40	Expense
Northumberland County Council	ELPHA LODGE	9204419	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	11,552.40	Expense
Northumberland County Council	ELPHA LODGE	9204419	30-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,116.88	Expense
Northumberland County Council	ELPHA LODGE	9204420	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	56,726.32	Expense
Northumberland County Council	ELPHA LODGE	9204420	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,766.88	Expense
Northumberland County Council	ELPHA LODGE	9204421	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,600.00	Expense
Northumberland County Council	ELSDON PARISH COUNCIL	9173319	30-05-2024	Northumberland Communities Together	Community Hubs	306636	165000	Grants to Voluntary Bodies	362.00	Expense
Northumberland County Council	EMBLETON PARISH COUNCIL	300003014307994	22-05-2024	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300002966281636	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	708.01	Asset
Northumberland County Council	ENERGY COUNSEL	8981247	10-05-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	1,050.00	Expense
Northumberland County Council	ENERGY COUNSEL	9004967	24-05-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	500.00	Expense
Northumberland County Council	ENGAGE-ED LIMITED	9016957	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,440.00	Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	9014768	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,201.12	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9025151	14-05-2024	Highways	Construction	200300	132000	Vehicle hire	832.35	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9025152	14-05-2024	Highways	Construction	200300	132000	Vehicle hire	697.50	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9025153	30-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire	1,037.70	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9025154	30-05-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	813.56	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9025155	30-05-2024	Highways	Construction	200300	132000	Vehicle hire	3,822.28	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9025156	30-05-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	753.64	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9025157	30-05-2024	Highways	Construction	200300	132000	Vehicle hire	874.28	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9025158	30-05-2024	Highways	Construction	200300	132000	Vehicle hire	760.92	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9025159	30-05-2024	Highways	Construction	200300	132000	Vehicle hire	805.50	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9025160	30-05-2024	Highways	Construction	200300	132000	Vehicle hire	675.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	8988077	03-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	132000	Vehicle hire	1,080.24	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	8988080	10-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	658.84	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9029247	17-05-2024	Libraries	Schools Library Service	252400	132000	Vehicle hire	20.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9029247	17-05-2024	Libraries	Schools Library Service	252400	132000	Vehicle hire	64.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ENTERPRISE RENT-A-CAR	9029247	17-05-2024	Libraries	Schools Library Service	252400	132000	Vehicle hire	242.28	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	8999853	17-05-2024	Children, Young People and Families	Phoenix House - Bedlington	017018	132000	Vehicle hire	446.88	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9012825	24-05-2024	Front of House and Hospital Discharge	Northumberland Telecare	303310	132000	Vehicle hire	10.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9012825	24-05-2024	Front of House and Hospital Discharge	Northumberland Telecare	303310	132000	Vehicle hire	411.04	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9012827	24-05-2024	Libraries	Schools Library Service	252400	132000	Vehicle hire	35.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9012827	24-05-2024	Libraries	Schools Library Service	252400	132000	Vehicle hire	20.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9012827	24-05-2024	Libraries	Schools Library Service	252400	132000	Vehicle hire	242.28	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9025104	29-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	132000	Vehicle hire	1,080.24	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9025105	30-05-2024	Children, Young People and Families	Coanwood	017017	132000	Vehicle hire	50.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9025105	30-05-2024	Children, Young People and Families	Coanwood	017017	132000	Vehicle hire	555.36	Expense
Northumberland County Council	ENVIRONMENT AGENCY	9029126	16-05-2024	Waste	Blyth Depot - Waste Transfer Station	225650	151007	Licence Charges	1,824.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	9019487	24-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	250.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300003011056552	24-05-2024	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	718.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	9013034	24-05-2024	Highways	Bearl	200870	167021	Waste Disposal	250.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	9000963	24-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	0.90	Expense
Northumberland County Council	ENVIRONMENT AGENCY	9000963	24-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	4,599.00	Expense
Northumberland County Council	ENVIROVENT LIMITED	8987555	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,141.70	Asset
Northumberland County Council	ENVIROVENT LIMITED	8989462	10-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,106.41	Expense
Northumberland County Council	ENVIROVENT LIMITED	8989565	10-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	5,708.50	Expense
Northumberland County Council	ENVIROVENT LIMITED	9002111	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,283.40	Asset
Northumberland County Council	ENVIROVENT LIMITED	9011529	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	869.82	Asset
Northumberland County Council	ENVIROVENT LIMITED	9140410	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,221.70	Expense
Northumberland County Council	ENVIROVENT LIMITED	9017906	24-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	5,708.50	Expense
Northumberland County Council	ENVIROVENT LIMITED	9017948	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,283.40	Asset
Northumberland County Council	ENVIROVENT LIMITED	9017948	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	913.32	Asset
Northumberland County Council	ENVIROVENT LIMITED	9026370	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,283.40	Asset
Northumberland County Council	ENWA WATER TECHNOLOGY UK	9154562	28-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	615.00	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	9139297	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,240.56	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	9212292	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,240.56	Expense
Northumberland County Council	EPA PLUS	9012489	30-05-2024	Education, SEND and Skills	Corporate Services	012033	144005	Exam Fees	5,280.00	Expense
Northumberland County Council	EPOS NOW LIMITED	300003015858199	30-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	145003	Computer software	792.00	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9011672	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9021567	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9025454	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9088297	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9224328	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83	Expense
Northumberland County Council	ESCALLA TS LIMITED	300003006929815	17-05-2024	Revenues & Benefits	Benefits Assessment	126052	145003	Computer software	9,244.68	Expense
Northumberland County Council	ESCAPE FAMILY SUPPORT LTD	300003009932587	01-05-2024	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	9,821.00	Expense
Northumberland County Council	ESCAPE FAMILY SUPPORT LTD	300003009932609	01-05-2024	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	15,000.00	Expense
Northumberland County Council	ESCAPE FAMILY SUPPORT LTD	300003011056220	07-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	13,750.00	Expense
Northumberland County Council	ESE WORLD LIMITED	300003008302177	23-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	15.00	Expense
Northumberland County Council	ESE WORLD LIMITED	300003008302177	23-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	265.00	Expense
Northumberland County Council	ESI LTD	300003010162838	03-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	315.00	Expense
Northumberland County Council	ESI LTD	9024153	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	589.79	Asset
Northumberland County Council	ESI LTD	9145364	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	112.50	Expense
Northumberland County Council	ESI LTD	9145364	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	112.50	Expense
Northumberland County Council	ESI LTD	9145364	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	112.50	Expense
Northumberland County Council	ESI LTD	9129369	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	337.50	Expense
Northumberland County Council	ESI LTD	9129349	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	337.50	Expense
Northumberland County Council	ESI LTD	9129314	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	255.00	Expense
Northumberland County Council	ESI LTD	9145338	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	345.00	Expense
Northumberland County Council	ESI LTD	9129331	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	337.50	Expense
Northumberland County Council	ESI LTD	300003015079177	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	880.00	Expense
Northumberland County Council	ESI LTD	300003015079177	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	880.00	Expense
Northumberland County Council	ESI LTD	9129385	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	581.87	Expense
Northumberland County Council	ESI LTD	9129312	24-05-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	337.50	Expense
Northumberland County Council	ESPA	9022580	10-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,381.01	Expense
Northumberland County Council	ESPA	9022581	10-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	11,497.14	Expense
Northumberland County Council	ESPA	9022609	10-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,381.01	Expense
Northumberland County Council	ESPA	9022582	10-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	11,497.14	Expense
Northumberland County Council	ETAC LIMITED	9000816	24-05-2024	Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,020.07	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Children Services						
Northumberland County Council	ETAC LIMITED	9170303	29-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,020.07	Expense
Northumberland County Council	ETHITEC	300003013474432	24-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	145003	Computer software	11,653.28	Expense
Northumberland County Council	EUROSAFE SOLUTIONS LIMITED	8993785	16-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	EUROSAFE SOLUTIONS LIMITED	8993786	16-05-2024	Community Services	Riverside leisure centre	249470	110000	Building Maintenance - Structural - Planned	400.00	Expense
Northumberland County Council	EUROSAFE SOLUTIONS LIMITED	9016701	24-05-2024	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	EUROSAFE SOLUTIONS LIMITED	9204714	31-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	1,000.00	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	8985286	13-05-2024	Asset Management	Accommodation Moves	128019	181004	Personal Needs	10,346.00	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	8985286	13-05-2024	Asset Management	Accommodation Moves	128019	181004	Personal Needs	142.00	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	8987675	14-05-2024	Integrated Services	Facilities Management	128025	101100	Staff Training & Development	1,039.00	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	9001264	17-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	110001	Building Maintenance - Structural - Unplanned	1,516.00	Expense
Northumberland County Council	EVERITT AND MARSHALL	9031173	20-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	59.31	Expense
Northumberland County Council	EVERITT AND MARSHALL	9031173	20-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	25.17	Expense
Northumberland County Council	EVERITT AND MARSHALL	9031173	20-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	22.91	Expense
Northumberland County Council	EVERITT AND MARSHALL	9031173	20-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	58.87	Expense
Northumberland County Council	EVERITT AND MARSHALL	9031173	20-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	218.33	Expense
Northumberland County Council	EVERITT AND MARSHALL	9031173	20-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	96.46	Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9017067	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	388.92	Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9017067	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	388.92	Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9017068	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	388.92	Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9017068	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	388.92	Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9024534	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.44	Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9024534	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	475.44	Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9088383	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.44	Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9088383	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	475.44	Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9224417	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.44	Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9224417	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	475.44	Expense
Northumberland County Council	EVERYTHING BRANDED	9016122	07-05-2024	Fire and Rescue	Training and Assurance	030205	140000	Equipment	256.40	Expense
Northumberland County Council	EVERYTHING ICT	8986369	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	15,642.14	Expense
Northumberland County Council	EVERYTHING ICT	8986393	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	913.85	Expense
Northumberland County Council	EVERYTHING ICT	8957504	16-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	47,322.43	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	8979266	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	980.00	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9024794	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	7,350.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	9006065	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,427.96	Expense
Northumberland County Council	EXECUTIVE TAXIS	9006068	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,107.48	Expense
Northumberland County Council	EXECUTIVE TAXIS	9006069	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,063.20	Expense
Northumberland County Council	EXECUTIVE TAXIS	9006066	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,284.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	9006067	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,078.56	Expense
Northumberland County Council	EXECUTIVE TAXIS	9006070	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	711.48	Expense
Northumberland County Council	EXHIBITION PLINTHS LIMITED	8979834	09-05-2024	Libraries	Library Projects	252037	140000	Equipment	2,216.00	Expense
Northumberland County Council	EXHIBITION PLINTHS LIMITED	8979834	09-05-2024	Libraries	Library Projects	252037	140000	Equipment	450.00	Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	300003006037450	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,050.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003006037447	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,950.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003006037442	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,050.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003007516623	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,650.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003007516619	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,350.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003007516627	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,700.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003008775185	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003008775206	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	850.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003008775201	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003009932626	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,950.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003009932629	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003009663375	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	FABVENT	8984462	16-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	480.00	Expense
Northumberland County Council	FABVENT	9029685	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	330.00	Expense
Northumberland County Council	FACILITIES MANAGEMENT 4 U	8989423	16-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	12,620.72	Expense
Northumberland County Council	FACILITIES MANAGEMENT 4 U	9024762	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,584.19	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FAIRHURST	9013061	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	862.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300003011524907	09-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	4,707.30	Expense
Northumberland County Council	FAITHFUL AND GOULD	300003011524912	09-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	2,545.00	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9023728	15-05-2024	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	291.96	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9023728	15-05-2024	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	243.16	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9023728	15-05-2024	Neighbourhood Services	Crematorium	219201	140013	Materials for Resale	145.98	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9023728	15-05-2024	Neighbourhood Services	Crematorium	219201	140013	Materials for Resale	59.28	Expense
Northumberland County Council	FALWAY ALNWICK	9010461	20-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9084419	23-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	59.96	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9084419	23-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	21.75	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9084419	23-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	36.25	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9084419	23-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	50.75	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9084419	23-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	21.75	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9084419	23-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	27.98	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9084419	23-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	55.96	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9084419	23-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	41.97	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9084419	23-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	29.98	Expense
Northumberland County Council	FEDERAL MANAGEMENT	9011855	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	33,088.05	Expense
Northumberland County Council	FEDERAL MANAGEMENT	9011855	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,047.33	Expense
Northumberland County Council	FEDERAL MANAGEMENT	9011855	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17,946.06	Expense
Northumberland County Council	FEDERAL MANAGEMENT	9011856	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	204005	Interest on late payments	1,224.26	Expense
Northumberland County Council	FEDERAL MANAGEMENT	9011856	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	204005	Interest on late payments	186.75	Expense
Northumberland County Council	FEDERAL MANAGEMENT	9011856	02-05-2024	Integrated Commissioning	CHC Packages	306420	204005	Interest on late payments	664.00	Expense
Northumberland County Council	FERROGRAPH	9029348	17-05-2024	Highways and Transport	Public Transport Policy	100006	145003	Computer software	1,395.00	Expense
Northumberland County Council	FINDLAY IRVINE LTD	9006268	29-05-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,565.00	Expense
Northumberland County Council	FINDLAY IRVINE LTD	9006262	29-05-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	3,514.00	Expense
Northumberland County Council	FIRE SPORT UK	9010446	03-05-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	327.00	Expense
Northumberland County Council	FIREFIGHTERS MEMORIAL CHARITABLE TRUST	9023754	28-05-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	475.00	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9021534	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9024456	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	389.76	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9055297	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	9001066	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.00	Asset
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	9212037	31-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,662.34	Expense
Northumberland County Council	FLAMEFAST (UK) LTD	9005663	01-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	342.00	Expense
Northumberland County Council	FLAMEFAST (UK) LTD	9141310	24-05-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned	342.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9021411	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	29,580.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9021411	10-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,395.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9021412	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	38,654.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9021415	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,881.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9021415	10-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	39,525.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023402	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	357.23	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023402	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,013.12	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023402	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	587.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023402	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,222.82	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023402	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,845.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023402	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	377.46	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023402	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,385.55	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023402	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	30,589.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023402	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,935.86	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	FLEXIBLE SUPPORT OPTIONS	9023402	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023404	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,670.72	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023404	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,525.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023404	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,157.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023404	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,589.06	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023404	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,897.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023404	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,931.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023404	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,862.10	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023406	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,618.72	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023406	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,165.87	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023406	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,788.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023409	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	38,236.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023409	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	8,193.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023409	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,097.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023409	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,774.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023409	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	15,294.72	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023409	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023409	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	19,528.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023409	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	754.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023411	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,353.32	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023411	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,353.32	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023411	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,870.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023411	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,900.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023411	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,070.64	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023411	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,390.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023403	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,113.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023403	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,003.35	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023405	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	16,330.72	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023407	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	28,267.28	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023410	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,646.56	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023408	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9023412	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,457.64	Expense
Northumberland County Council	FLOODSTOP LIMITED	9024209	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,468.51	Asset
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	8987674	16-05-2024	Infrastructure	Parking Operational	207400	144025	Professional Services	2,211.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	8999725	22-05-2024	Infrastructure	Parking Operational	207400	144025	Professional Services	532.00	Expense
Northumberland County Council	FMG SUPPORT	9017818	09-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	475.66	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8981414	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	240.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8981414	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	28.84	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8981416	03-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8981417	08-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	241.26	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8981417	08-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.20	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8981418	08-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	400.72	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8981419	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.15	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8981419	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	84.52	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8981419	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	151.52	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8981419	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	74.14	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8981419	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.89	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8988017	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	66.44	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8988017	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	86.84	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8988017	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	92.28	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8988017	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	240.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8988017	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.84	Expense
Northumberland County Council	FORD AND SLATER LIMITED	8988017	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	192.64	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9005127	22-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	374.85	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9005127	22-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	100.66	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9005127	22-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	62.28	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9005127	22-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	58.93	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9005127	22-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.41	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9005127	22-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5.88	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9005127	22-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	0.92	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9005130	23-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	345.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9005130	23-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	60.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9008100	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	FORD CABS	9010412	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,798.80	Expense
Northumberland County Council	FORD CABS	9010428	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	FORD CABS	9010439	09-05-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	942.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055361	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.16	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055362	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,373.28	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055363	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,740.48	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055364	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.28	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055365	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,520.80	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055366	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,329.44	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055367	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,077.14	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055368	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,615.04	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055369	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,328.00	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055370	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,208.24	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055371	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055372	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,329.44	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055373	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,746.08	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9055374	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,472.24	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9224395	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.38	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9224395	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	356.98	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9224396	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,302.36	Expense
Northumberland County Council	FORKLIFTEK LIMITED	8985125	15-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	4,850.00	Expense
Northumberland County Council	FORREST TRANSPORT SERVICES	9010450	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	715.00	Expense
Northumberland County Council	FOUR SEASONS	9028992	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	128.64	Expense
Northumberland County Council	FOUR SEASONS	9028992	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	128.62	Expense
Northumberland County Council	FOUR SEASONS	9028993	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	385.86	Expense
Northumberland County Council	FOUR SEASONS	9028993	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	257.24	Expense
Northumberland County Council	FOUR SEASONS	9028993	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	128.62	Expense
Northumberland County Council	FOUR SEASONS	9028994	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,519.00	Expense
Northumberland County Council	FOUR SEASONS	9028994	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,346.00	Expense
Northumberland County Council	FOUR SEASONS	9028994	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	FOUR SEASONS	9028994	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	FOUR SEASONS	9028995	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	128.62	Expense
Northumberland County Council	FOUR SEASONS	9028995	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	257.24	Expense
Northumberland County Council	FOUR SEASONS	9028995	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	128.62	Expense
Northumberland County Council	FOUR SEASONS	9028995	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	FOUR SEASONS	9028996	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00	Expense
Northumberland County Council	FOUR SEASONS	9028996	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,346.00	Expense
Northumberland County Council	FOUR SEASONS	9028996	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	FOUR SEASONS	9028996	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	FOUR SEASONS	9028997	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	257.24	Expense
Northumberland County Council	FOUR SEASONS	9028997	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,972.36	Expense
Northumberland County Council	FOUR SEASONS	9028997	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	FOUR SEASONS	9028998	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,346.00	Expense
Northumberland County Council	FOUR SEASONS	9028998	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,692.00	Expense
Northumberland County Council	FOUR SEASONS	9028998	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	FOUR SEASONS	9028999	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	257.24	Expense
Northumberland County Council	FOUR SEASONS	9028999	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	514.48	Expense
Northumberland County Council	FOUR SEASONS	9029000	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	453.29	Expense
Northumberland County Council	FOUR SEASONS	9029000	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	134.79	Expense
Northumberland County Council	FOUR SEASONS	9029001	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,892.71	Expense
Northumberland County Council	FOUR SEASONS	9029001	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,692.00	Expense
Northumberland County Council	FOUR SEASONS	9029001	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,752.25	Expense
Northumberland County Council	FOUR SEASONS	9029002	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	226.64	Expense
Northumberland County Council	FOUR SEASONS	9029002	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	67.39	Expense
Northumberland County Council	FOUR SEASONS	9029003	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	128.62	Expense
Northumberland County Council	FOUR SEASONS	9029003	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50	Expense
Northumberland County Council	FOUR SEASONS	9029003	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	128.62	Expense
Northumberland County Council	FOUR SEASONS	9029004	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,058.26	Expense
Northumberland County Council	FOUR SEASONS	9029005	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	FOUR SEASONS	9029005	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	FOUR SEASONS	9029005	17-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	FOUR SEASONS	9083297	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,759.50	Expense
Northumberland County Council	FOUR SEASONS	9083297	22-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,415.28	Expense
Northumberland County Council	FOUR SEASONS	9083298	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	FOUR SEASONS	9083298	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	FOUR SEASONS	9083298	22-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	FOUR SEASONS	9083299	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,289.40	Expense
Northumberland County Council	FOUR SEASONS	9083299	22-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,197.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	9014938	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,599.30	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	FOUR SEASONS HEALTHCARE LTD	9014939	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,599.30	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9012397	02-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,043.60	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9012391	02-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	410.58	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9023257	13-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	519.18	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9023260	13-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,053.44	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9025389	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,453.57	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9025193	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	906.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9025195	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,409.74	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9025180	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	273.60	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9025390	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	266.18	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9025192	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	406.80	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9031262	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	643.72	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9031261	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	727.32	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9031242	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,811.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9031243	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,226.41	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9031246	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9031247	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.60	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9031249	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	485.80	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9016092	07-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	358.33	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	300003013411741	20-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	444.16	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9051363	21-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	666.66	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9051331	21-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	275.00	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9054327	21-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	833.34	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9051364	21-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	565.00	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9051315	21-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	327.50	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9143433	24-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	783.33	Expense
Northumberland County Council	FSW IT SOLUTIONS LIMITED	9029132	16-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	148003	Service Subscriptions	1,400.00	Expense
Northumberland County Council	FSW IT SOLUTIONS LIMITED	9029132	16-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	148003	Service Subscriptions	1,200.00	Expense
Northumberland County Council	FSW IT SOLUTIONS LIMITED	9029132	16-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	148003	Service Subscriptions	9,700.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	8993557	13-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,090.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	8993558	14-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,650.00	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	8988476	03-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	897.53	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	8988475	03-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,923.97	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	8990466	10-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	831.04	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9001724	17-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	562.17	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9001723	17-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,848.01	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9012434	24-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	360.40	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9012433	24-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,605.68	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9016714	28-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	590.13	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9018243	31-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,197.64	Expense
Northumberland County Council	FURNITURE 4 U	9016260	08-05-2024	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	1,075.00	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9010054	01-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	302.06	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9012111	02-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	547.33	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9016089	07-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	393.93	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9016097	07-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	538.57	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9017328	08-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	833.42	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9018146	09-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	647.34	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9019370	09-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	275.09	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9023704	14-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	528.24	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9023703	14-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	883.85	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9024722	14-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	272.24	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9024735	14-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	909.91	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9024723	14-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	658.03	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9030334	20-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	647.34	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9030341	20-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	785.93	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9047325	20-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	560.11	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9069311	21-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9069306	21-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	870.24	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9069312	21-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	287.87	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9069334	21-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9069352	21-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	837.29	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9030330	22-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	943.35	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9078302	22-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9078306	22-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	837.29	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9129368	24-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	539.66	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9212079	30-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	565.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9211986	30-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9212100	30-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9212097	30-05-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	G A JEWITT	9027162	15-05-2024	Highways	A69	200550	144030	Hired Services	5,992.00	Expense
Northumberland County Council	G A JEWITT	9030246	17-05-2024	Highways	A69	200550	144030	Hired Services	4,360.00	Expense
Northumberland County Council	G A JEWITT	9030221	21-05-2024	Highways	A69	200550	144030	Hired Services	3,224.00	Expense
Northumberland County Council	G A JEWITT	9143400	28-05-2024	Highways	A69	200550	144030	Hired Services	4,800.00	Expense
Northumberland County Council	G AND R TAXIS	9016244	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	9007877	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	9007777	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,145.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	9007799	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	G J MILBURN	9005841	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,449.60	Expense
Northumberland County Council	G J MILBURN	9005801	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	G J MILBURN	9005780	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	G J MILBURN	9005861	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,873.44	Expense
Northumberland County Council	G J MILBURN	9005839	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	G J MILBURN	9005779	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,256.00	Expense
Northumberland County Council	G J MILBURN	9005819	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,987.20	Expense
Northumberland County Council	G J MILBURN	9005840	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,694.40	Expense
Northumberland County Council	G J MILBURN	9005776	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	G J MILBURN	9005818	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,864.16	Expense
Northumberland County Council	G J MILBURN	9005778	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	728.64	Expense
Northumberland County Council	G J MILBURN	9005800	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	9131337	24-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	G&P HEALTHCARE LIMITED	9029671	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	42,462.27	Expense
Northumberland County Council	G&P HEALTHCARE LIMITED	9029671	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	125.33	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	9014657	28-05-2024	Finance and Procurement	Income Management & Cashiers	125013	144034	Commissioned Services	723.60	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9030553	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,356.29	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9030554	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,587.76	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9030555	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,083.22	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9044298	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,279.65	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085308	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,466.41	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085308	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,823.50	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085308	22-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,032.73	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085298	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	965.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085298	22-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	269.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085299	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,696.04	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085299	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,534.20	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085299	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,016.01	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085299	22-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,556.02	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085299	22-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,021.82	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085300	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	603.25	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085300	22-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	156.94	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9084430	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,321.22	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085313	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	495.45	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085314	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	11,147.67	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085314	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,715.89	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085314	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,187.92	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9085314	22-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,453.60	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9151422	28-05-2024	Integrated Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	361.95	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9151422	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	94.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9151425	28-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	315.12	Expense
Northumberland County Council	GALBRAITH	300003013757996	21-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	450.00	Expense
Northumberland County Council	GALBRAITH	9054331	21-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	750.00	Expense
Northumberland County Council	GALBRAITH	9054341	21-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	750.00	Expense
Northumberland County Council	GALBRAITH	9109330	23-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	450.00	Expense
Northumberland County Council	GALBRAITH	9109336	23-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	750.00	Expense
Northumberland County Council	GALBRAITH	9109324	23-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	450.00	Expense
Northumberland County Council	GALLIFORD TRY	300003012553608	21-05-2024	Regeneration	Energising Blyth - ECC	100048	144025	Professional Services	1,006,966.42	Expense
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	55.00	Expense
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	75.50	Expense
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	122.80	Expense
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Highways	A69	200550	132001	Plant Hire	12.00	Expense
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Highways	A69	200550	132001	Plant Hire	18.00	Expense
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Highways	A69	200550	132001	Plant Hire	266.10	Expense
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Highways	A69	200550	132001	Plant Hire	12.00	Expense
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Highways	A69	200550	132001	Plant Hire	58.00	Expense
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Waste	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80	Expense
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57.80	Asset
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45.00	Asset
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	318.35	Asset
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	382.60	Asset
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	280.00	Asset
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	296.00	Asset
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	120.00	Asset
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	767.10	Asset
Northumberland County Council	GAP GROUP LTD	9012621	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,632.00	Asset
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	55.00	Expense
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	75.50	Expense
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	122.80	Expense
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Highways	Winter Services	200380	132001	Plant Hire	57.80	Expense
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Highways	A69	200550	132001	Plant Hire	12.00	Expense
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Highways	A69	200550	132001	Plant Hire	18.00	Expense
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Highways	A69	200550	132001	Plant Hire	200.10	Expense
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Highways	A69	200550	132001	Plant Hire	12.00	Expense
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Highways	A69	200550	132001	Plant Hire	58.00	Expense
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Waste	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80	Expense
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45.00	Asset
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	66.00	Asset
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	68.00	Asset
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	257.00	Asset
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	257.00	Asset
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	329.00	Asset
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.00	Asset
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	767.10	Asset
Northumberland County Council	GAP GROUP LTD	9012057	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,661.40	Asset
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	163.36	Expense
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	195.60	Expense
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	132.16	Expense
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	32.80	Expense
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Highways	Rechargable Construction - North	200400	132001	Plant Hire	440.00	Expense
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Highways	Powburn Recycling Plant	200410	132001	Plant Hire	141.96	Expense
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.40	Asset
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	442.08	Asset
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.96	Asset
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.00	Asset
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	237.92	Asset
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	76.00	Asset
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.60	Asset
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00	Asset
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	116.00	Asset
Northumberland County Council	GAP GROUP LTD	9012048	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.56	Asset
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	102.00	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	79.00	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	85.00	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	108.00	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Highways	Construction	200300	132001	Plant Hire	170.00	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Highways	Sign Shop	200480	132001	Plant Hire	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	GAP GROUP LTD	9016238	07-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	219.00	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	61.00	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	378.40	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	60.00	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	16.00	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Waste	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	367.90	Expense
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	879.44	Asset
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.00	Asset
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.00	Asset
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.00	Asset
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.72	Asset
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	154.68	Asset
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,740.80	Asset
Northumberland County Council	GAP GROUP LTD	9016238	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	120.00	Asset
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	102.00	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	79.00	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	143.90	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	110.40	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Construction	200300	132001	Plant Hire	102.00	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Winter Services	200380	132001	Plant Hire	357.12	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Winter Services	200380	132001	Plant Hire	484.50	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	29.20	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Sign Shop	200480	132001	Plant Hire	236.00	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	88.20	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	82.00	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	467.60	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	60.00	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	16.00	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Waste	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	367.90	Expense
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,099.30	Asset
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.60	Asset
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.40	Asset
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	Asset
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.20	Asset
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.70	Asset
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.00	Asset
Northumberland County Council	GAP GROUP LTD	9016226	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,682.30	Asset
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	139.20	Expense
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	339.50	Expense
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	191.20	Expense
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	41.00	Expense
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Highways	Rechargable Construction - North	200400	132001	Plant Hire	440.00	Expense
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Highways	Powburn Recycling Plant	200410	132001	Plant Hire	177.45	Expense
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.10	Asset
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.00	Asset
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.00	Asset
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.50	Asset
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	Asset
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.00	Asset
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.95	Asset
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.60	Asset
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	95.00	Asset
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.66	Asset
Northumberland County Council	GAP GROUP LTD	9009133	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.44	Asset
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	139.20	Expense
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	244.50	Expense
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	191.20	Expense
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	41.00	Expense
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Highways	Rechargable Construction - North	200400	132001	Plant Hire	440.00	Expense
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Highways	Powburn Recycling Plant	200410	132001	Plant Hire	177.45	Expense
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	132001	Plant Hire	452.88	Expense
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.10	Asset
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.00	Asset
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	358.50	Asset
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	609.60	Asset
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.95	Asset
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.00	Asset
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.00	Asset
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	95.00	Asset
Northumberland County Council	GAP GROUP LTD	9011963	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	113.22	Asset
Northumberland County Council	GAP GROUP LTD	9084338	22-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	25.68	Expense
Northumberland County Council	GAP GROUP LTD	9084338	22-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	20.76	Expense
Northumberland County Council	GAP GROUP LTD	9084338	22-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	87.40	Expense
Northumberland County Council	GAP GROUP LTD	9084338	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	115.16	Asset
Northumberland County Council	GAP GROUP LTD	9084338	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	180.04	Asset
Northumberland County Council	GAP GROUP LTD	9084338	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,960.21	Asset
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	55.00	Expense
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	75.50	Expense
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	122.80	Expense
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Highways	Winter Services	200380	132001	Plant Hire	56.24	Expense
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Highways	A69	200550	132001	Plant Hire	12.00	Expense
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Highways	A69	200550	132001	Plant Hire	18.00	Expense
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Highways	A69	200550	132001	Plant Hire	200.10	Expense
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Highways	A69	200550	132001	Plant Hire	12.00	Expense
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Highways	A69	200550	132001	Plant Hire	58.00	Expense
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Waste	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80	Expense
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	228.20	Asset
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8.80	Asset
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	197.29	Asset
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	796.70	Asset
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45.00	Asset
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,307.22	Asset
Northumberland County Council	GAP GROUP LTD	9093304	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,415.04	Asset
Northumberland County Council	GAP GROUP LTD	9143346	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	57.80	Expense
Northumberland County Council	GAP GROUP LTD	9143346	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	188.88	Expense
Northumberland County Council	GAP GROUP LTD	9143346	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	93.00	Asset
Northumberland County Council	GAP GROUP LTD	9143346	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	239.50	Asset
Northumberland County Council	GAP GROUP LTD	9143346	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,195.80	Asset
Northumberland County Council	GAP GROUP LTD	9125324	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	58.60	Expense
Northumberland County Council	GAP GROUP LTD	9125324	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	119.00	Expense
Northumberland County Council	GAP GROUP LTD	9125324	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	228.90	Asset
Northumberland County Council	GAP GROUP LTD	9125324	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	139.40	Asset
Northumberland County Council	GAP GROUP LTD	9125324	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,320.01	Asset
Northumberland County Council	GAP GROUP LTD	9143381	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	118.24	Expense
Northumberland County Council	GAP GROUP LTD	9143381	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	60.32	Expense
Northumberland County Council	GAP GROUP LTD	9143381	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,055.62	Asset
Northumberland County Council	GAP GROUP LTD	9143381	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	320.52	Asset
Northumberland County Council	GAP GROUP LTD	9117317	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	52.00	Expense
Northumberland County Council	GAP GROUP LTD	9117317	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	42.05	Expense
Northumberland County Council	GAP GROUP LTD	9117317	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	61.65	Expense
Northumberland County Council	GAP GROUP LTD	9117317	24-05-2024	Highways	Rechargeable Works - Central	200490	132001	Plant Hire	144.10	Expense
Northumberland County Council	GAP GROUP LTD	9117317	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00	Asset
Northumberland County Council	GAP GROUP LTD	9117317	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	262.20	Asset
Northumberland County Council	GAP GROUP LTD	9117317	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18.72	Asset
Northumberland County Council	GAP GROUP LTD	9117317	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,276.83	Asset
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	57.25	Expense
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	74.95	Expense
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	130.05	Expense
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Highways	Winter Services	200380	132001	Plant Hire	630.40	Expense
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Highways	Rechargable Construction - West	200440	132001	Plant Hire	136.00	Expense
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Highways	Rechargable Construction - West	200440	132001	Plant Hire	309.35	Expense
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Highways	A69	200550	132001	Plant Hire	16.50	Expense
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Highways	A69	200550	132001	Plant Hire	229.00	Expense
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Highways	A69	200550	132001	Plant Hire	60.25	Expense
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	65.95	Asset
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	207.30	Asset
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	68.65	Asset
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	135.85	Asset
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	271.15	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	608.61	Asset
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	589.00	Asset
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	338.35	Asset
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42.65	Asset
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	672.75	Asset
Northumberland County Council	GAP GROUP LTD	9125303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	461.80	Asset
Northumberland County Council	GAP GROUP LTD	9125319	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	89.40	Expense
Northumberland County Council	GAP GROUP LTD	9125319	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	71.00	Expense
Northumberland County Council	GAP GROUP LTD	9125319	24-05-2024	Highways	Construction	200300	132001	Plant Hire	10.49	Expense
Northumberland County Council	GAP GROUP LTD	9125319	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.60	Asset
Northumberland County Council	GAP GROUP LTD	9125319	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	237.50	Asset
Northumberland County Council	GAP GROUP LTD	9125319	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.60	Asset
Northumberland County Council	GAP GROUP LTD	9125319	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,194.75	Asset
Northumberland County Council	GAP GROUP LTD	9125322	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	78.60	Expense
Northumberland County Council	GAP GROUP LTD	9125322	24-05-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	72.60	Expense
Northumberland County Council	GAP GROUP LTD	9125322	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	253.50	Asset
Northumberland County Council	GAP GROUP LTD	9125322	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	162.40	Asset
Northumberland County Council	GAP GROUP LTD	9125322	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,215.15	Asset
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	102.00	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	79.00	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	85.00	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	110.40	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Highways	Electric Vehicle Charging	200225	132001	Plant Hire	173.16	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Highways	Construction	200300	132001	Plant Hire	40.15	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	170.00	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Highways	Sign Shop	200480	132001	Plant Hire	200.00	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	432.00	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	71.00	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	366.40	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	60.00	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	16.00	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Waste	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	367.90	Expense
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.40	Asset
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.00	Asset
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	86.00	Asset
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	499.00	Asset
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.00	Asset
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.00	Asset
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	649.68	Asset
Northumberland County Council	GAP GROUP LTD	9109309	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,666.40	Asset
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	67.52	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	65.00	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	65.00	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	86.93	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	171.00	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	18.66	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Highways	Sign Shop	200480	132001	Plant Hire	203.76	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	320.68	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	56.36	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	310.48	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	49.93	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132001	Plant Hire	20.96	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	15.20	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Waste	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	260.64	Expense
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	20.00	Asset
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.13	Asset
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.44	Asset
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.50	Asset
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.80	Asset
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	123.97	Asset
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.97	Asset
Northumberland County Council	GAP GROUP LTD	9109337	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,427.64	Asset
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	45.80	Expense
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	59.96	Expense
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Highways	Maintenance - West	200240	132001	Plant Hire	104.04	Expense
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Highways	Winter Services	200380	132001	Plant Hire	2,797.92	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	GAP GROUP LTD	9100322	28-05-2024	Highways	Rechargable Construction - West	200440	132001	Plant Hire	170.00	Expense
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Highways	A69	200550	132001	Plant Hire	10.00	Expense
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Highways	A69	200550	132001	Plant Hire	13.20	Expense
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Highways	A69	200550	132001	Plant Hire	183.20	Expense
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Highways	A69	200550	132001	Plant Hire	10.00	Expense
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Highways	A69	200550	132001	Plant Hire	48.20	Expense
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Waste	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	53.44	Expense
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34.12	Asset
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	592.68	Asset
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	165.84	Asset
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32.04	Asset
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	99.08	Asset
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	96.52	Asset
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	290.92	Asset
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	490.80	Asset
Northumberland County Council	GAP GROUP LTD	9100322	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	371.20	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	139.20	Expense
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	244.50	Expense
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	286.20	Expense
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Highways	Maintenance - North	200200	132001	Plant Hire	69.00	Expense
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Highways	Winter Services	200380	132001	Plant Hire	2,550.90	Expense
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Highways	Rechargable Construction - North	200400	132001	Plant Hire	440.00	Expense
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Highways	Powburn Recycling Plant	200410	132001	Plant Hire	151.45	Expense
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.10	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.86	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	203.50	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.80	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.00	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.00	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.95	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	571.60	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.00	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.20	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	113.22	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	113.22	Asset
Northumberland County Council	GAP GROUP LTD	9030284	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.66	Asset
Northumberland County Council	GARDINERS NMC LIMITED	9012209	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9012260	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,070.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9012207	15-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,988.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9012298	15-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,540.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9012140	15-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9012324	15-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	GARTAN TECHNOLOGIES LIMITED	8979309	02-05-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	22,640.00	Expense
Northumberland County Council	GAS DIRECT LIMITED	9030438	20-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	34.20	Expense
Northumberland County Council	GAS DIRECT LIMITED	9030438	20-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	100.00	Expense
Northumberland County Council	GAS DIRECT LIMITED	9030438	20-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	43.00	Expense
Northumberland County Council	GAS DIRECT LIMITED	9030438	20-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	120.00	Expense
Northumberland County Council	GATESHEAD COLLEGE	9022595	30-05-2024	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	12,042.68	Expense
Northumberland County Council	GATESHEAD COLLEGE	9022627	30-05-2024	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	12,042.68	Expense
Northumberland County Council	GATESHEAD COUNCIL	9025296	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,910.78	Expense
Northumberland County Council	GATESHEAD COUNCIL	9025297	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,881.04	Expense
Northumberland County Council	GATESHEAD COUNCIL	9025298	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,881.04	Expense
Northumberland County Council	GATESHEAD COUNCIL	9025299	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,821.77	Expense
Northumberland County Council	GATESHEAD COUNCIL	9025300	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,881.04	Expense
Northumberland County Council	GATESHEAD COUNCIL	9025301	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,881.04	Expense
Northumberland County Council	GATESHEAD COUNCIL	9025302	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,881.04	Expense
Northumberland County Council	GATESHEAD COUNCIL	9025303	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,881.04	Expense
Northumberland County Council	GATESHEAD COUNCIL	9025304	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,821.56	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140439	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,784.50	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140440	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	331.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140441	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	829.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140442	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,991.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140443	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	995.28	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140444	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,573.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140445	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140446	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140447	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,162.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140448	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,327.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140449	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140450	24-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,991.64	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140451	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	663.52	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140452	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	829.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140453	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	331.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140454	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,494.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140455	24-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,233.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140456	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,494.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140457	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	663.52	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140458	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,742.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9140459	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,158.00	Expense
Northumberland County Council	GBM PRODUCTS LIMITED	8984744	03-05-2024	FM - Running Costs	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	298.00	Expense
Northumberland County Council	GBM PRODUCTS LIMITED	8993804	14-05-2024	FM - Running Costs	Lionheart Depot	295094	140004	Equipment Maintenance	937.50	Expense
Northumberland County Council	GEM TRAVEL	9012862	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,861.56	Expense
Northumberland County Council	GEM TRAVEL	9012860	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,417.64	Expense
Northumberland County Council	GEMCO UK LIMITED	8981520	03-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	1,082.00	Expense
Northumberland County Council	GEOPLACE LLP	8987727	16-05-2024	Infrastructure	Highways Network Management	202100	140019	General/Magazine Subscriptions	450.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9019397	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,668.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9019379	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9019600	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9019342	15-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,316.00	Expense
Northumberland County Council	GEZE UK LTD	9021866	10-05-2024	Community Services	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned	4,375.20	Expense
Northumberland County Council	GEZE UK LTD	9030199	17-05-2024	R&M School SLA Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	502.16	Expense
Northumberland County Council	GEZE UK LTD	9056312	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	370.00	Expense
Northumberland County Council	GEZE UK LTD	9056326	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	550.00	Expense
Northumberland County Council	GEZE UK LTD	9056302	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	430.00	Expense
Northumberland County Council	GEZE UK LTD	9056327	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	1,576.96	Expense
Northumberland County Council	GEZE UK LTD	9053389	21-05-2024	R&M School SLA Services	Property SLA Charges - Highfield Middle Academy	128074	110001	Building Maintenance - Structural - Unplanned	541.67	Expense
Northumberland County Council	GEZE UK LTD	9112299	23-05-2024	Community Risk & Response	Belford Fire Station - Building Costs	029486	110001	Building Maintenance - Structural - Unplanned	303.30	Expense
Northumberland County Council	GEZE UK LTD	9141328	24-05-2024	Highways	Berwick Salt Store	200920	110001	Building Maintenance - Structural - Unplanned	1,400.00	Expense
Northumberland County Council	GEZE UK LTD	9141338	24-05-2024	Community Risk & Response	Belford Fire Station - Building Costs	029486	110001	Building Maintenance - Structural - Unplanned	290.00	Expense
Northumberland County Council	GEZE UK LTD	9141339	24-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned	740.00	Expense
Northumberland County Council	GEZE UK LTD	9154564	28-05-2024	Community Risk & Response	Prudhoe Fire Station - Building Costs	029451	110001	Building Maintenance - Structural - Unplanned	1,101.00	Expense
Northumberland County Council	GFA GASTECH LTD	8989538	02-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	301.00	Expense
Northumberland County Council	GFA GASTECH LTD	9008054	15-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	261.20	Expense
Northumberland County Council	GFA GASTECH LTD	9031291	20-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	336.00	Expense
Northumberland County Council	GFA GASTECH LTD	9031287	20-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,589.00	Expense
Northumberland County Council	GFA GASTECH LTD	9023895	28-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	551.02	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	9011964	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.74	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9011929	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,417.04	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	52.52	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.50	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	52.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	26.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.85	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.25	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.60	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9019566	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.81	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9024218	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	321.60	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9024149	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.33	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9146322	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.11	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9204555	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	297.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GILES ENGINEERING SERVICES	8988802	14-05-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	45.00	Expense
Northumberland County Council	GILES ENGINEERING SERVICES	8988802	14-05-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	957.00	Expense
Northumberland County Council	GILLINGHAM COACHES	9016106	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	GILMORES DIRECT	9013090	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	GLADSTONE MRM LTD	9029172	16-05-2024	Community Services	Rothbury Pool & Gym	249180	145003	Computer software	2,995.00	Expense
Northumberland County Council	GLADSTONE MRM LTD	9029125	16-05-2024	Community Services	Rothbury Pool & Gym	249180	145003	Computer software	1,999.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012179	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012153	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,840.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012232	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,400.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012116	02-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,400.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012116	02-05-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-229.00	Revenue
Northumberland County Council	GLEN VALLEY TOURS LTD	9012120	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,840.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012280	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,120.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012155	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012235	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,840.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012154	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012119	02-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	254.12	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012233	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,400.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012156	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012181	02-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	589.08	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012178	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,840.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012281	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012234	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012231	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,040.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012180	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,100.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012117	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012152	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,840.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012282	02-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	18,438.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012282	02-05-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-3,075.70	Revenue
Northumberland County Council	GLEN VALLEY TOURS LTD	9012118	02-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	3,476.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012118	02-05-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-469.20	Revenue
Northumberland County Council	GLEN VALLEY TOURS LTD	9012236	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9012279	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,040.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300003011844072	10-05-2024	Community Services	Northumberland Archives	127500	135000	Travel Allowances - Staff	405.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9047346	21-05-2024	In-House Provider Services	Northstar Centre (Berwick)	300050	130008	Other Transport Costs	285.00	Expense
Northumberland County Council	GM TRAINING	9016942	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	400.00	Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300003015846471	30-05-2024	Finance and Procurement	Payroll	125011	320081	Fees and Charges - General	-68.29	Revenue
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300003006571388	23-05-2024	Community Services	Coroners	117001	144013	Body Conveyancing	2,439.60	Expense
Northumberland County Council	GO GATESHEAD LTD	9029338	30-05-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,683.16	Expense
Northumberland County Council	GO GATESHEAD LTD	9051348	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	710.60	Expense
Northumberland County Council	GO GATESHEAD LTD	9051348	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,994.22	Expense
Northumberland County Council	GO GATESHEAD LTD	9051361	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,844.78	Expense
Northumberland County Council	GO GATESHEAD LTD	9051361	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,265.80	Expense
Northumberland County Council	GO GATESHEAD LTD	9051362	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	7,170.66	Expense
Northumberland County Council	GO GATESHEAD LTD	9051362	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,159.60	Expense
Northumberland County Council	GO GATESHEAD LTD	9051347	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,010.03	Expense
Northumberland County Council	GO GATESHEAD LTD	9051347	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,007.76	Expense
Northumberland County Council	GO GATESHEAD LTD	9051379	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	11,512.20	Expense

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Northumberland County Council	GO GATESHEAD LTD	9051379	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,899.76	Expense
Northumberland County Council	GO GATESHEAD LTD	9051350	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,071.48	Expense
Northumberland County Council	GO GATESHEAD LTD	9051350	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	14,656.32	Expense
Northumberland County Council	GO GATESHEAD LTD	9051350	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	3,727.62	Expense
Northumberland County Council	GO GATESHEAD LTD	9051329	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	526.68	Expense
Northumberland County Council	GO GATESHEAD LTD	9051329	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,375.86	Expense
Northumberland County Council	GO GATESHEAD LTD	9051329	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,635.77	Expense
Northumberland County Council	GO GATESHEAD LTD	9051330	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	11,581.92	Expense
Northumberland County Council	GO GATESHEAD LTD	9051330	31-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,642.56	Expense
Northumberland County Council	GO PLANT LIMITED	8984832	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.33	Asset
Northumberland County Council	GO PLANT LIMITED	8984832	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.34	Asset
Northumberland County Council	GO PLANT LIMITED	8984832	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.34	Asset
Northumberland County Council	GO PLANT LIMITED	8984841	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.00	Asset
Northumberland County Council	GO PLANT LIMITED	8984841	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.00	Asset
Northumberland County Council	GO PLANT LIMITED	8984841	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.00	Asset
Northumberland County Council	GO PLANT LIMITED	9001882	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50	Asset
Northumberland County Council	GO PLANT LIMITED	9001882	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50	Asset
Northumberland County Council	GO PLANT LIMITED	9001882	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50	Asset
Northumberland County Council	GO PLANT LIMITED	9001882	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50	Asset
Northumberland County Council	GO PLANT LIMITED	9001882	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50	Asset
Northumberland County Council	GOMPELS HEALTHCARE LTD	8999929	21-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	118000	Building cleaning	59.80	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	8999929	21-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	118000	Building cleaning	59.80	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	8999929	21-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	118004	Hygiene Services	8.80	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	8999929	21-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	118004	Hygiene Services	56.00	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	8999929	21-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	118004	Hygiene Services	84.00	Expense
Northumberland County Council	GORDON HALLIDAY	8979785	01-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	2,965.50	Expense
Northumberland County Council	GORDON HALLIDAY	300003010353828	31-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	3,272.40	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	9024654	14-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	920.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	9024673	14-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	665.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	9024653	14-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	665.00	Expense
Northumberland County Council	GRAHAM	8978992	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	106.86	Asset
Northumberland County Council	GRAHAM	8978992	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	52.62	Asset
Northumberland County Council	GRAHAM	8978992	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	509.70	Asset
Northumberland County Council	GRAHAM	8978992	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	87.00	Asset
Northumberland County Council	GRAHAM	8978993	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	89.46	Asset
Northumberland County Council	GRAHAM	8978993	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.07	Asset
Northumberland County Council	GRAHAM	8978993	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.00	Asset
Northumberland County Council	GRAHAM	8978993	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	132.93	Asset
Northumberland County Council	GRAHAM	8980090	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	47.55	Asset
Northumberland County Council	GRAHAM	8980090	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.28	Asset
Northumberland County Council	GRAHAM	8980090	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	197.22	Asset
Northumberland County Council	GRAHAM	8980090	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	895.00	Asset
Northumberland County Council	GRAHAM	8980090	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	853.92	Asset
Northumberland County Council	GRAHAM	8982385	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,112.30	Asset
Northumberland County Council	GRAHAM	8982444	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	665.84	Asset
Northumberland County Council	GRAHAM	8982444	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	55.48	Asset
Northumberland County Council	GRAHAM	8987556	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,500.00	Asset
Northumberland County Council	GRAHAM	9002129	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,074.00	Asset
Northumberland County Council	GRAHAM	9002147	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.38	Asset
Northumberland County Council	GRAHAM	9002147	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	88.84	Asset
Northumberland County Council	GRAHAM	9002147	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	889.84	Asset
Northumberland County Council	GRAHAM	9021500	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	213.77	Asset
Northumberland County Council	GRAHAM	9021500	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	255.36	Asset
Northumberland County Council	GRAHAM	9021500	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	509.72	Asset
Northumberland County Council	GRANGE DAY CENTRE	9224316	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	289.52	Expense
Northumberland County Council	GRANGE DAY CENTRE	9224316	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	289.52	Expense
Northumberland County Council	GRANGE DAY CENTRE	9224316	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	289.52	Expense
Northumberland County Council	GRANGE LEA LTD	9023860	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,267.36	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	GRANGE LEA LTD	9023860	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,609.15	Expense
Northumberland County Council	GRANGE LEA LTD	9198332	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,050.22	Expense
Northumberland County Council	GRANGE LEA LTD	9198333	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,267.36	Expense
Northumberland County Council	GRANGE LEA LTD	9198333	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,275.32	Expense
Northumberland County Council	GRANGE VILLA KENNELS	300003010003312	02-05-2024	Public Protection	Animal Welfare	235200	144020	Vets and Kennel Fees	294.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	9010034	02-05-2024	Public Protection	Animal Welfare	235200	144020	Vets and Kennel Fees	904.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	9024145	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	350.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	9024141	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	1,796.61	Expense
Northumberland County Council	GRANT THORNTON UK LLP	9100318	22-05-2024	Housing and Planning	Executive Director of Place	128000	144025	Professional Services	117,100.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	9010448	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	12,285.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	9010448	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,640.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	9010448	01-05-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-691.30	Revenue
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	9007666	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,205.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	9009121	13-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,120.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	9007726	13-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	9007724	13-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	9007665	13-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,788.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9010212	01-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9010213	01-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9010214	01-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9010215	01-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9010207	01-05-2024	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9010208	01-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9010209	01-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9010210	01-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9010211	01-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9021738	10-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9021739	10-05-2024	R&M School SLA Services	Property SLA Charges - Prudhoe Adderlane	128059	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9021740	10-05-2024	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9056308	21-05-2024	Integrated Services	Property SLA Charges - Hirst Welfare Centre - Trustees	128095	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9176298	29-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9176299	29-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9176300	29-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9176301	29-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9176302	29-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9176303	29-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREENS SCAFFOLDING SERVICES LTD	9087434	22-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	400.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	9121307	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	469.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	9197303	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	277.00	Expense
Northumberland County Council	GROUNDWORKS SERVICES DURHAM LIMITED	9017296	14-05-2024	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	61,168.38	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	9121306	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,190.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	9197302	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	277.00	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	9100324	24-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	36,108.36	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	9152534	31-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	3,600.00	Expense
Northumberland County Council	GUSTHARTS LTD	9113438	23-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	36.84	Expense
Northumberland County Council	GUSTHARTS LTD	9113438	23-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	739.34	Expense
Northumberland County Council	GUSTHARTS LTD	9113438	23-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	499.17	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	9012611	03-05-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	9012641	03-05-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	9014502	07-05-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	9030340	20-05-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	2,367.00	Expense
Northumberland County Council	H F TRUST LTD	9023425	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,957.00	Expense
Northumberland County Council	H F TRUST LTD	9224355	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,150.19	Expense
Northumberland County Council	H F TRUST LTD	9224356	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,866.92	Expense
Northumberland County Council	H F TRUST LTD	9224351	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,099.32	Expense
Northumberland County Council	H F TRUST LTD	9224352	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,099.32	Expense
Northumberland County Council	H F TRUST LTD	9224348	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,118.16	Expense
Northumberland County Council	H F TRUST LTD	9224353	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,099.32	Expense
Northumberland County Council	H F TRUST LTD	9224349	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,118.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	H F TRUST LTD	9224354	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,099.32	Expense
Northumberland County Council	H F TRUST LTD	9224350	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,118.16	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	8982453	02-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	8982454	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	8982458	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	8981611	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	850.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	8981669	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	8996709	10-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9000994	13-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	280.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9000993	13-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	600.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9011583	17-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	800.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	8978174	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	700.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9017987	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9017988	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9017994	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	550.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9016696	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	450.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9016695	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9023909	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	850.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9023910	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	250.00	Expense
Northumberland County Council	H2-GO	8990793	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	H2-GO	9025491	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	HABITAT AID LIMITED	9006143	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.16	Asset
Northumberland County Council	HACHETTE UK DISTRIBUTION LIMITED	8974393	02-05-2024	Children, Young People and Families	Northumberland Safeguarding Children Committee	025001	144025	Professional Services	1,189.30	Expense
Northumberland County Council	HADRIAN HIRE	9013089	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	HADRIAN MINI BUSES LIMITED	9007738	09-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,656.50	Expense
Northumberland County Council	HAINES WATTS	300003012453410	15-05-2024	Finance and Procurement	Corporate Finance	124050	144025	Professional Services	4,000.50	Expense
Northumberland County Council	HAINES WATTS	300003012453413	30-05-2024	Finance and Procurement	Corporate Finance	124050	144025	Professional Services	2,999.50	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9023256	13-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	65.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9023256	13-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	242.04	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9029253	17-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	255.45	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9029253	17-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.11	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9029253	17-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	82.64	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9031182	20-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	331.35	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9031182	20-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.63	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9031184	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9031184	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	469.32	Expense
Northumberland County Council	HAKO MACHINES LIMITED	300003014742893	23-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	307.06	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9015061	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	1,358.06	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9015062	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	1,358.06	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	9121311	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,085.00	Expense
Northumberland County Council	HALTWHISTLE SWIMMING AND LEISURE CENTRE	9113317	23-05-2024	Stronger Communities	Strategic Leisure	249190	166000	Other Contributions	56,454.48	Expense
Northumberland County Council	HAMILTON COACHES	9017372	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,171.04	Expense
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	300003009710642	01-05-2024	Public Health Main Grant Funding	0-19 Public Health Services	035167	144034	Commissioned Services	544,535.00	Expense
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	300003012553104	14-05-2024	Public Health Main Grant Funding	0-19 Public Health Services	035167	144034	Commissioned Services	544,534.58	Expense
Northumberland County Council	HASKONINGDHV UK LIMITED	8977664	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,051.00	Asset
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9017825	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,408.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9017826	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,232.77	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9023195	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	565.48	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9029016	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,166.68	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9029016	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,166.68	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9029016	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,333.36	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9029017	17-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,816.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9029017	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,040.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9029017	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,408.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9029018	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	624.63	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9029019	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,041.04	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9029020	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,769.77	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9062344	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,137.96	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9062345	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,082.09	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9062346	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,137.96	Expense
Northumberland County Council	HAYDON CONSTRUCTION	9025421	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,566.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	9112307	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	995.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	9112308	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,250.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HAYDON CONSTRUCTION	9112309	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	380.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	9112310	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,320.00	Asset
Northumberland County Council	HAYMARKET MEDIA GROUP	8978482	03-05-2024	Housing and Planning	Development Services - Admin	240000	148003	Service Subscriptions	26,740.00	Expense
Northumberland County Council	HC ONE LTD	9007979	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,730.64	Expense
Northumberland County Council	HC ONE LTD	9009069	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,321.00	Expense
Northumberland County Council	HC ONE LTD	9009070	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,141.84	Expense
Northumberland County Council	HC ONE LTD	9014816	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014817	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014818	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014819	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014820	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014821	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014822	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014823	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014824	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014825	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014826	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014827	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014828	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014829	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014830	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014832	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014833	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014834	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014835	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014836	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014837	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014838	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014839	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014840	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014841	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014842	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014843	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014845	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014846	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014847	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014848	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	855.24	Expense
Northumberland County Council	HC ONE LTD	9014849	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014850	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014851	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014852	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014853	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014854	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014855	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014856	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014857	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	400.00	Expense
Northumberland County Council	HC ONE LTD	9014858	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014859	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,548.64	Expense
Northumberland County Council	HC ONE LTD	9014860	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014861	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	400.00	Expense
Northumberland County Council	HC ONE LTD	9014862	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014863	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014864	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014865	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014866	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9014867	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014831	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9014844	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9017649	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	624.81	Expense
Northumberland County Council	HC ONE LTD	9017650	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	728.94	Expense
Northumberland County Council	HC ONE LTD	9017651	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,186.82	Expense
Northumberland County Council	HC ONE LTD	9023352	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023353	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,461.87	Expense
Northumberland County Council	HC ONE LTD	9023355	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9023356	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023357	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9023358	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HC ONE LTD	9023359	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,823.35	Expense
Northumberland County Council	HC ONE LTD	9023360	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,192.72	Expense
Northumberland County Council	HC ONE LTD	9023360	13-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9023361	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9023362	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023362	13-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9023363	13-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,136.24	Expense
Northumberland County Council	HC ONE LTD	9023364	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9023365	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023366	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9023367	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023368	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9023369	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9023370	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023371	13-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,136.24	Expense
Northumberland County Council	HC ONE LTD	9023372	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023373	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023373	13-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9023374	13-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,859.28	Expense
Northumberland County Council	HC ONE LTD	9023375	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9023376	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9023377	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9023378	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,192.72	Expense
Northumberland County Council	HC ONE LTD	9023378	13-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9023379	13-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,136.24	Expense
Northumberland County Council	HC ONE LTD	9023380	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023381	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023382	13-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9023383	13-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,859.28	Expense
Northumberland County Council	HC ONE LTD	9023384	13-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,859.28	Expense
Northumberland County Council	HC ONE LTD	9023385	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023354	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9023386	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	HC ONE LTD	9023386	13-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9024791	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HC ONE LTD	9024792	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,586.38	Expense
Northumberland County Council	HC ONE LTD	9110314	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	HC ONE LTD	9110315	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	HC ONE LTD	9110316	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	HC ONE LTD	9110317	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	HC ONE LTD	9110318	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	HC ONE LTD	9110319	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	HC ONE LTD	9110320	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	HC ONE LTD	9110321	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	HC ONE LTD	9110322	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84	Expense
Northumberland County Council	HC ONE LTD	9110323	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	816.06	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	8973550	01-05-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	430.00	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	8987668	16-05-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	250.00	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	8987669	16-05-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	255.00	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	8987665	16-05-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	252.50	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	8989577	17-05-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	997.50	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9016166	07-05-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-275.00	Revenue
Northumberland County Council	HEAD START EDUCATION LIMITED	300003010162576	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	22,000.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300003010162538	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	38.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300003010162538	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,187.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300003010162568	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	16,275.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300003010162579	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	604.80	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300003010162548	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	12,840.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300003010162548	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,235.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300003010162535	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,860.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300003010162573	13-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	3,850.00	Expense
Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED	9014247	21-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,080.00	Expense
Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED	9014226	21-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,920.00	Expense
Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED	9014226	21-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,840.00	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	8980113	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,109.60	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	8982386	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	179.82	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HEADLAM FLOORCOVERING	8982386	03-05-2024	Total Cost Centre	HIN - Stock in Hand	990013	500170	Stock in Hand	224.78	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	8982386	03-05-2024	Total Cost Centre	HIN - Stock in Hand	990013	500170	Stock in Hand	494.51	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	9001014	10-05-2024	Total Cost Centre	HIN - Stock in Hand	990013	500170	Stock in Hand	2,109.60	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	9002148	17-05-2024	Total Cost Centre	HIN - Stock in Hand	990013	500170	Stock in Hand	518.04	Asset
Northumberland County Council	HEADWAY ARTS	9024485	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	412.00	Expense
Northumberland County Council	HEADWAY ARTS	9024486	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	875.50	Expense
Northumberland County Council	HEADWAY ARTS	9024486	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	412.00	Expense
Northumberland County Council	HEADWAY ARTS	9024486	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	875.50	Expense
Northumberland County Council	HEADWAY ARTS	9024486	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	875.50	Expense
Northumberland County Council	HEADWAY ARTS	9024486	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	463.50	Expense
Northumberland County Council	HEADWAY ARTS	9024486	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	875.50	Expense
Northumberland County Council	HEADWAY ARTS	9024486	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	618.00	Expense
Northumberland County Council	HEALTH AND CARE UK LIMITED	9010033	24-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	624.99	Expense
Northumberland County Council	HEART OF THE HIRST TENANT AND RESIDENT GROUP	300003014141473	22-05-2024	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	1,800.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	9029630	17-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	470.00	Expense
Northumberland County Council	HEAVENSANGEL CATTERY	9010396	01-05-2024	Integrated Commissioning	Mental Health Services	306417	144020	Vets and Kennel Fees	380.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	9018144	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,070.24	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	9018151	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,641.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	9018139	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	750.72	Expense
Northumberland County Council	HEIDELBERG MATERIALS UK	9014371	17-05-2024	Highways	Maintenance - West	200240	140016	Highways Materials	373.09	Expense
Northumberland County Council	HEIDELBERG MATERIALS UK	9029351	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	462.94	Asset
Northumberland County Council	HEIDELBERG MATERIALS UK	9029320	28-05-2024	Highways	Maintenance - West	200240	140016	Highways Materials	283.27	Expense
Northumberland County Council	HELEN CARR	300003011847270	30-05-2024	Stronger Communities	Complaints	129003	144025	Professional Services	871.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015141	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015142	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015143	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015144	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015145	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015146	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015147	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015148	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015149	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015150	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015151	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015152	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015153	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015154	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015155	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015156	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015157	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015158	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015159	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015160	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015161	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015162	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015163	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015164	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015165	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015166	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015167	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015168	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	9015169	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	224.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	291.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	298.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	240.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	121.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	331.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	311.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	227.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	134.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	209.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	371.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	862.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	446.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	315.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	180.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	897.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	233.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	247.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	498.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	69.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	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 (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	400.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	162.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	683.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	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	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	583.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	56.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	595.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	466.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	392.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,942.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	760.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	860.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	264.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	843.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,728.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	546.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9010119	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	404.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	252.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	146.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	237.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	508.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	264.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	357.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	456.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	547.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	60.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,191.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	531.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	304.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	561.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	345.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	466.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	114.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	58.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	266.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,321.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,253.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,133.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	415.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	150.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9011737	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	108.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	293.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	880.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	510.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.47	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	106.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	500.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	275.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	885.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	630.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,201.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,936.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,171.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	611.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	853.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	815.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,061.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	269.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	347.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	62.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	356.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,000.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	153.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	385.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	348.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	885.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	754.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,648.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,745.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	405.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	647.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	341.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9014567	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,455.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	252.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	146.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	237.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	508.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	264.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	357.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	456.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	60.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,191.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	531.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	363.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	561.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	153.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	334.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	114.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	58.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	266.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,300.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,253.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,133.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	415.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	150.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9015032	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9018207	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	269.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9018207	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	316.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9018208	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	316.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9018208	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	333.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9018208	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	318.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9018209	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	316.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9018210	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	122.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9018210	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	603.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9018210	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	100.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9018210	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	493.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	291.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	283.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	240.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	121.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	331.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	311.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	227.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	134.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	209.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	383.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	862.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	388.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	515.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	315.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	527.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	180.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	885.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	247.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	412.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	498.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	69.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	400.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	283.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	162.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	683.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	595.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	56.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	595.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	699.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	392.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,942.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	760.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	860.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	264.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	632.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,728.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	546.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	889.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	665.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023446	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	530.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	293.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	880.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	584.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.36	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	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	106.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	513.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	275.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	885.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	630.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,201.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,936.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,171.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	30.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	635.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	815.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,061.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	269.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	218.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	62.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	356.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,851.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	153.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	339.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	885.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	754.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,638.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,310.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	718.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	341.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9023447	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,455.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025458	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025458	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	51.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025458	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025458	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,456.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025458	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025459	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025459	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025459	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,093.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025459	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025460	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025460	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,093.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9025460	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028523	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028523	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028523	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,093.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028523	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	291.67	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	294.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	240.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	121.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	331.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	311.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	227.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	134.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	209.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	371.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	862.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	503.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	315.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.20	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	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	551.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	180.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	897.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	233.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	247.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	498.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	69.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	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 (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	400.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	162.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	263.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	683.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	278.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	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	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	583.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	324.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	130.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	56.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	595.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	932.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	392.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,942.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	760.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	860.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	264.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	843.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	556.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	546.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	951.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	860.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	530.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028525	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	252.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	252.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	146.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	237.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	508.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	264.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	572.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	456.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	547.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	60.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,191.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	531.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	304.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	561.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	466.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	263.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	114.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	58.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	266.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,321.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,253.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,133.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,093.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	415.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	150.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028524	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	108.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	48.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	293.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	880.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	510.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	106.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	500.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	275.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	885.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	381.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	630.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,201.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,936.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,171.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	635.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	132.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,061.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	269.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	347.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	62.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	356.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,851.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	76.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	339.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	325.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	885.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	754.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,648.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,195.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	718.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	341.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9028526	16-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,455.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300003013474464	20-05-2024	Integrated Commissioning	Block Contracts	303001	167008	Homecare	1,430.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	252.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	146.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	237.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	508.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	255.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	572.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	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 (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	456.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	60.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,191.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	390.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	531.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	363.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	561.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	153.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	146.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	334.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	143.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	114.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	58.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	266.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,321.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,205.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,133.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,093.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	415.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	150.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055357	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	48.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	293.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	880.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	510.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	481.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	106.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	500.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	275.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	885.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	381.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	622.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,201.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,936.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,408.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	227.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	635.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	132.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,061.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	269.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	300.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	62.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	356.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,851.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	170.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	385.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	370.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	885.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	754.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,659.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,433.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,406.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	718.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	341.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9055358	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,455.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	291.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	294.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	240.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	121.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	331.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	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	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	323.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	227.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	134.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	209.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	371.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	862.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	503.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	315.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	551.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	180.95	Expense

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	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	897.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	233.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	247.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	278.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	229.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	771.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	498.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	69.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.39	Expense

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	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	412.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	683.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	399.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	583.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	56.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	595.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	744.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	392.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,942.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	760.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	860.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	264.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	843.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	707.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	546.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	875.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	871.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9140460	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	202.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	252.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	117.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	237.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	508.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	264.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	572.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	456.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	547.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	60.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,191.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	390.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	531.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	304.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	561.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	98.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	466.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	143.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	194.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	58.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	266.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,321.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,248.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,133.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,093.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	415.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	150.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224392	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	171.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	108.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	48.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	293.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	880.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense

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	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	510.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	106.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	500.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	275.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	885.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	381.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	622.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,201.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,936.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,408.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	635.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,975.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	815.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,061.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	269.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	322.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	62.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	356.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,851.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	385.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	372.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	885.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	754.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,617.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,195.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,406.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	718.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	341.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9224393	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,455.80	Expense
Northumberland County Council	HELPING HANDS HOMECARE	9015027	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,388.88	Expense
Northumberland County Council	HELPING HANDS HOMECARE	9015035	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,336.88	Expense
Northumberland County Council	HELPING HANDS HOMECARE	9015029	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,037.66	Expense
Northumberland County Council	HELPING HANDS HOMECARE	9015028	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,026.30	Expense
Northumberland County Council	HELPING HANDS HOMECARE	9015026	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,595.80	Expense
Northumberland County Council	HEMMING GROUP LIMITED	8998340	22-05-2024	Adults, Ageing and Wellbeing	Executive Director - Adults, Ageing and Wellbeing	300400	144051	Advertising / Publicity	5,000.00	Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9018071	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,156.00	Asset
Northumberland County Council	HESLEY GROUP LTD	9024793	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	25,555.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300003010162670	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,045.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9023786	14-05-2024	School Organisation and Resources	Personal Budgets	014021	144038	Alternative Provision for Students	375.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9022640	10-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	61.70	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9022640	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.50	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9022640	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.30	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9022640	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9022640	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.30	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9061303	22-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	12.90	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9061303	22-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	28.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9061303	22-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	187.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9061303	22-05-2024	Waste	Waste Haulage	225150	140016	Highways Materials	102.96	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9061303	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	194.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9061303	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.50	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9061303	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	565.68	Asset
Northumberland County Council	HIGH HOPES DAY NURSERY LIMITED	9143333	24-05-2024	Education, SEND and Skills	Corporate Services	012033	166000	Other Contributions	500.00	Expense
Northumberland County Council	HIGHGATE CARE SERVICES LTD	9172298	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,160.00	Expense
Northumberland County Council	HILDA HOUSE	9055300	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,116.00	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9011160	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,561.68	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9011160	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,321.32	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9011160	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9011161	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	18,185.28	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9011161	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	29,888.88	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9011161	02-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,267.52	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9011161	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,402.46	Expense
Northumberland County Council	HILLIER NURSERIES LIMITED	8977992	03-05-2024	Neighbourhood Services	Woodland Management	203150	151000	Other Supplies and Services Expenditure	5,027.00	Expense
Northumberland County Council	HILLIER NURSERIES LIMITED	9000589	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,067.60	Asset
Northumberland County Council	HOBANS CONTRACTING CARS	9008006	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9007997	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,758.00	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9008003	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9008012	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9008007	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,776.00	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9008011	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,662.00	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9008013	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,180.00	Expense
Northumberland County Council	HODGSON SAYERS LIMITED	8999730	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,100.60	Asset
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9139301	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	872.16	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9139302	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,495.13	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9139303	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	9,960.32	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9139303	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	68,937.64	Expense
Northumberland County Council	HOLY ISLAND PARISH COUNCIL	9030595	21-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	167015	Grass cutting	5,000.00	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9009912	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,006.35	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9009912	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	22,825.78	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9009912	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	768.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9009912	01-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9015007	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,006.35	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9015007	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	21,996.61	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9015007	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	768.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9015007	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9023188	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,537.68	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9023189	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	750.00	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9023190	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,250.00	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9023191	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,213.22	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9023192	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,392.86	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9023193	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,817.30	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9024455	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,006.35	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9024455	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	21,996.61	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9024455	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	768.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9024455	14-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9062341	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,006.35	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9062341	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	21,996.61	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9062341	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	768.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9062341	21-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9175299	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,006.35	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9175299	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	21,996.61	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9175299	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	768.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9175299	29-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9204417	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,965.53	Expense
Northumberland County Council	HOME GROUP LIMITED	9010189	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,071.62	Expense
Northumberland County Council	HOME GROUP LIMITED	9010189	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	232.74	Expense
Northumberland County Council	HOME GROUP LIMITED	9010189	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	941.79	Expense
Northumberland County Council	HOME GROUP LIMITED	9010191	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,104.15	Expense
Northumberland County Council	HOME GROUP LIMITED	9010194	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	714.45	Expense
Northumberland County Council	HOME GROUP LIMITED	9010194	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	324.75	Expense
Northumberland County Council	HOME GROUP LIMITED	9010194	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20	Expense
Northumberland County Council	HOME GROUP LIMITED	9010194	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,104.15	Expense
Northumberland County Council	HOME GROUP LIMITED	9010194	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,363.95	Expense
Northumberland County Council	HOME GROUP LIMITED	9010194	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	519.60	Expense
Northumberland County Council	HOME GROUP LIMITED	9010196	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	258.12	Expense
Northumberland County Council	HOME GROUP LIMITED	9010190	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	HOME GROUP LIMITED	9010190	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	HOME GROUP LIMITED	9010190	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	49.49	Expense
Northumberland County Council	HOME GROUP LIMITED	9010190	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	216.50	Expense
Northumberland County Council	HOME GROUP LIMITED	9010190	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	909.30	Expense
Northumberland County Council	HOME GROUP LIMITED	9010190	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	974.25	Expense
Northumberland County Council	HOME GROUP LIMITED	9010190	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,152.86	Expense
Northumberland County Council	HOME GROUP LIMITED	9010190	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	681.99	Expense
Northumberland County Council	HOME GROUP LIMITED	9010190	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	227.33	Expense
Northumberland County Council	HOME GROUP LIMITED	9010190	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	259.80	Expense
Northumberland County Council	HOME GROUP LIMITED	9010190	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	324.75	Expense
Northumberland County Council	HOME GROUP LIMITED	9010192	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	324.75	Expense
Northumberland County Council	HOME GROUP LIMITED	9010193	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	259.80	Expense
Northumberland County Council	HOME GROUP LIMITED	9010195	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,071.68	Expense
Northumberland County Council	HOME GROUP LIMITED	9010195	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	324.75	Expense
Northumberland County Council	HOME GROUP LIMITED	9010197	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,883.55	Expense
Northumberland County Council	HOME GROUP LIMITED	9012675	03-05-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	625.45	Expense
Northumberland County Council	HOME GROUP LIMITED	9014610	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	714.60	Expense
Northumberland County Council	HOME GROUP LIMITED	9014611	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	645.12	Expense
Northumberland County Council	HOME GROUP LIMITED	9014611	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	496.25	Expense
Northumberland County Council	HOME GROUP LIMITED	9014612	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,032.20	Expense
Northumberland County Council	HOME GROUP LIMITED	9014615	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,893.91	Expense
Northumberland County Council	HOME GROUP LIMITED	9014615	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,638.09	Expense
Northumberland County Council	HOME GROUP LIMITED	9014604	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	194.85	Expense
Northumberland County Council	HOME GROUP LIMITED	9014604	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	HOME GROUP LIMITED	9014604	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	779.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9014604	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	714.45	Expense
Northumberland County Council	HOME GROUP LIMITED	9014604	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	593.83	Expense
Northumberland County Council	HOME GROUP LIMITED	9014606	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	779.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9014607	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	519.60	Expense
Northumberland County Council	HOME GROUP LIMITED	9014607	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	227.33	Expense
Northumberland County Council	HOME GROUP LIMITED	9014607	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,273.25	Expense
Northumberland County Council	HOME GROUP LIMITED	9014608	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	324.75	Expense
Northumberland County Council	HOME GROUP LIMITED	9014609	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	324.75	Expense
Northumberland County Council	HOME GROUP LIMITED	9014613	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	779.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9014613	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	HOME GROUP LIMITED	9014613	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	974.25	Expense
Northumberland County Council	HOME GROUP LIMITED	9014613	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	324.75	Expense
Northumberland County Council	HOME GROUP LIMITED	9014616	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	324.75	Expense
Northumberland County Council	HOME GROUP LIMITED	9014616	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	324.75	Expense
Northumberland County Council	HOME GROUP LIMITED	9014617	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,688.70	Expense
Northumberland County Council	HOME GROUP LIMITED	9014618	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	649.50	Expense
Northumberland County Council	HOME GROUP LIMITED	9014619	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	584.55	Expense
Northumberland County Council	HOME GROUP LIMITED	9014605	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	324.75	Expense
Northumberland County Council	HOME GROUP LIMITED	9014614	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	422.17	Expense
Northumberland County Council	HOME GROUP LIMITED	9021603	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,925.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9021604	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,201.96	Expense
Northumberland County Council	HOME GROUP LIMITED	9021604	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,740.92	Expense
Northumberland County Council	HOME GROUP LIMITED	9021604	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,803.80	Expense
Northumberland County Council	HOME GROUP LIMITED	9021604	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,516.48	Expense
Northumberland County Council	HOME GROUP LIMITED	9021604	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	811.89	Expense

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Northumberland County Council	HOME GROUP LIMITED	9021604	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,893.91	Expense
Northumberland County Council	HOME GROUP LIMITED	9021604	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	503.28	Expense
Northumberland County Council	HOME GROUP LIMITED	9140506	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9140507	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,900.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9140508	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,269.28	Expense
Northumberland County Council	HOME GROUP LIMITED	9140508	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,654.56	Expense
Northumberland County Council	HOME GROUP LIMITED	9140508	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,738.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9140508	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,688.64	Expense
Northumberland County Council	HOME GROUP LIMITED	9140508	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,082.52	Expense
Northumberland County Council	HOME GROUP LIMITED	9140508	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,191.88	Expense
Northumberland County Council	HOME GROUP LIMITED	9140508	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	671.04	Expense
Northumberland County Council	HOME GROUP LIMITED	9154364	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,899.78	Expense
Northumberland County Council	HOME GROUP LIMITED	9154367	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	405.99	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	649.50	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	173.20	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,299.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,537.15	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	909.32	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	303.10	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	346.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9154359	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	503.28	Expense
Northumberland County Council	HOME GROUP LIMITED	9154360	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20	Expense
Northumberland County Council	HOME GROUP LIMITED	9154361	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9154361	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	692.80	Expense
Northumberland County Council	HOME GROUP LIMITED	9154361	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	303.10	Expense
Northumberland County Council	HOME GROUP LIMITED	9154361	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,031.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9154362	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9154363	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9154365	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,533.05	Expense
Northumberland County Council	HOME GROUP LIMITED	9154366	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20	Expense
Northumberland County Council	HOME GROUP LIMITED	9154366	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9154366	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,299.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9154366	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9154366	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,818.60	Expense
Northumberland County Council	HOME GROUP LIMITED	9154368	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	541.32	Expense
Northumberland County Council	HOME GROUP LIMITED	9154368	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9154368	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	587.65	Expense
Northumberland County Council	HOME GROUP LIMITED	9154369	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	419.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9154370	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,428.90	Expense
Northumberland County Council	HOME GROUP LIMITED	9154370	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9154371	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,251.60	Expense
Northumberland County Council	HOME GROUP LIMITED	9154372	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	866.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9154373	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	779.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9154374	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,769.11	Expense
Northumberland County Council	HOME GROUP LIMITED	9224415	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	397.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9224408	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	515.96	Expense
Northumberland County Council	HOME GROUP LIMITED	9224409	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	317.60	Expense
Northumberland County Council	HOME GROUP LIMITED	9224409	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	79.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9224413	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,623.73	Expense
Northumberland County Council	HOME GROUP LIMITED	9224414	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,342.30	Expense
Northumberland County Council	HOME GROUP LIMITED	9224416	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,342.08	Expense
Northumberland County Council	HOME GROUP LIMITED	9224410	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,120.70	Expense
Northumberland County Council	HOME GROUP LIMITED	9224411	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,120.70	Expense
Northumberland County Council	HOME GROUP LIMITED	9224412	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,120.70	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9010109	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,126.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9010110	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9010111	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,050.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9010112	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9010112	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	922.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9010113	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	250.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9010115	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	732.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9010116	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	756.00	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	HOME INSTEAD SENIOR CARE	9010117	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,548.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9010118	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,079.15	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9014582	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,054.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9015063	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9015064	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	469.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9018196	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,134.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9018197	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9018198	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,526.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9018199	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9018199	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	997.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9018202	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	732.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9018203	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	754.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9018204	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,548.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9018205	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,079.15	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9021595	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	912.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9024491	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,331.83	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9024492	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	274.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9024493	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,866.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9024494	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	400.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9024494	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,201.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9024495	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9024496	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	766.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9024497	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	858.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9024498	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,248.70	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9025457	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,297.68	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9055351	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9055351	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	996.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9055353	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	732.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9055354	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	754.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9055355	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,582.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9055356	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,015.60	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9055394	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,436.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9088331	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,096.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9204693	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,040.61	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9224384	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,134.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9224386	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9224386	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	997.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9224388	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	732.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9224389	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	756.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9224390	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,616.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9224391	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	916.45	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	9010137	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	423.78	Expense
Northumberland County Council	HOME OFFICE	9006129	16-05-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	33,523.47	Expense
Northumberland County Council	HOME OFFICE	9001780	23-05-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	30,288.76	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9023455	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,548.30	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9154313	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	332.36	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9154313	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	44.22	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9154313	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,127.65	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9154313	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	491.69	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9154313	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	170.08	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9154313	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9154313	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9154313	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9154313	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,005.90	Expense
Northumberland County Council	HORNBILL	8977520	03-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	850.14	Expense
Northumberland County Council	HORNCLIFFE PARISH COUNCIL	9022590	10-05-2024	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance	620.00	Expense
Northumberland County Council	HOUSEMARK LIMITED	300003011455709	09-05-2024	Housing Revenue Account	General Management	501060	148003	Service Subscriptions	13,960.00	Expense
Northumberland County Council	HOUSING 21	9088384	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,218.94	Expense
Northumberland County Council	HOWARD SNAITH	9010013	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,512.56	Expense
Northumberland County Council	HOWARD SNAITH	9011072	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,255.16	Expense
Northumberland County Council	HOWARD SNAITH	9009958	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,468.40	Expense
Northumberland County Council	HOWARD SNAITH	9011074	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,431.32	Expense
Northumberland County Council	HOWARD SNAITH	9011075	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,744.00	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	HOWARD SNAITH	9009995	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,144.00	Expense
Northumberland County Council	HOWDENS JOINERY	8980119	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	294.30	Asset
Northumberland County Council	HOWDENS JOINERY	8987513	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	270.00	Asset
Northumberland County Council	HOWDENS JOINERY	9017855	14-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	701.66	Expense
Northumberland County Council	HOWDENS JOINERY	9017905	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	457.20	Asset
Northumberland County Council	HOWDENS JOINERY	9017905	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.10	Asset
Northumberland County Council	HOWDENS JOINERY	9018004	28-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	538.42	Expense
Northumberland County Council	HOWDENS JOINERY	9016697	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	134.70	Asset
Northumberland County Council	HOWDENS JOINERY	9016697	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	163.64	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9014369	07-05-2024	Highways	Winter Services	200380	144030	Hired Services	308.00	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9014379	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	777.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9014353	07-05-2024	Highways	Winter Services	200380	144030	Hired Services	300.00	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9029292	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9029318	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9029333	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,850.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9137370	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,312.50	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9137352	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9137371	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,019.36	Asset
Northumberland County Council	HUBBWAY LIMITED	9030254	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	467.00	Asset
Northumberland County Council	HUSK NORTHERN LIMITED	8985303	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,125.50	Asset
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9021434	10-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	387.21	Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9026459	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,185.98	Expense
Northumberland County Council	HUW SANDERSON	9017487	08-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	366.16	Revenue
Northumberland County Council	HYDRAQUIP NORTH EAST	8981559	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.40	Expense
Northumberland County Council	HYDRAQUIP NORTH EAST	8993574	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	259.40	Expense
Northumberland County Council	HYDRAQUIP NORTH EAST	8999676	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	259.40	Expense
Northumberland County Council	HYDROSPHERE UK LIMITED	8974291	02-05-2024	Neighbourhood Services	Other Countryside sites	203300	119000	Grounds Maintenance	1,008.00	Expense
Northumberland County Council	HYDROSURE LIMITED	8984792	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	I F JACKSON AND SON	8985745	03-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	750.00	Expense
Northumberland County Council	ICL UK LTD	9030230	17-05-2024	Highways	Winter Services	200380	140016	Highways Materials	2,574.39	Expense
Northumberland County Council	ICL UK LTD	9030283	17-05-2024	Highways	Winter Services	200380	140016	Highways Materials	15,512.64	Expense
Northumberland County Council	ICL UK LTD	9030245	17-05-2024	Highways	Winter Services	200380	140016	Highways Materials	49,257.78	Expense
Northumberland County Council	ICL UK LTD	9030282	17-05-2024	Highways	Winter Services	200380	140016	Highways Materials	8,580.26	Expense
Northumberland County Council	ICL UK LTD	9030270	17-05-2024	Highways	Winter Services	200380	140016	Highways Materials	8,794.72	Expense
Northumberland County Council	ICL UK LTD	9030268	17-05-2024	Highways	Winter Services	200380	140016	Highways Materials	7,672.72	Expense
Northumberland County Council	ICL UK LTD	9030267	17-05-2024	Highways	Winter Services	200380	144030	Hired Services	27,699.76	Expense
Northumberland County Council	ICL UK LTD	9030281	17-05-2024	Highways	Winter Services	200380	144030	Hired Services	3,626.76	Expense
Northumberland County Council	ICL UK LTD	9069324	21-05-2024	Highways	Winter Services	200380	140016	Highways Materials	11,421.52	Expense
Northumberland County Council	ICL UK LTD	9069304	21-05-2024	Highways	Winter Services	200380	144030	Hired Services	20,819.37	Expense
Northumberland County Council	ICL UK LTD	9125335	24-05-2024	Highways	Winter Services	200380	140016	Highways Materials	13,599.30	Expense
Northumberland County Council	IDENTITY CONSULT LIMITED	9007790	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	834.90	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9007790	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	834.90	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9007790	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	860.20	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9007818	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,533.74	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9007818	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,533.74	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9007818	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,610.52	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9007866	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,065.00	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9007840	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,828.13	Asset
Northumberland County Council	IDH FENCING	9016682	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	3,100.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	9012866	03-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,125.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	9012871	03-05-2024	Repairs and Statutory Maintenance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	592.48	Expense
Northumberland County Council	IDS FIRE & SECURITY	9012870	03-05-2024	Education, SEND and Skills	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	424.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	9012868	03-05-2024	Community Services	Hexham House	116002	110000	Building Maintenance - Structural - Planned	550.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	9012869	03-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	637.98	Expense
Northumberland County Council	IDS FIRE & SECURITY	9012872	03-05-2024	Repairs and Statutory Maintenance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	-592.48	Expense
Northumberland County Council	IDS FIRE & SECURITY	9056309	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	1,145.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	9056310	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	2,977.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	9056311	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	1,379.00	Expense
Northumberland County Council	IDS FIRE & SECURITY	9141316	24-05-2024	FM - Running Costs	Cramlington HUB - Running Costs	294944	110000	Building Maintenance - Structural - Planned	623.05	Expense
Northumberland County Council	IKEN BUSINESS LIMITED	8985789	01-05-2024	Law and Corporate Governance	Legal	120001	145003	Computer software	13,299.24	Expense
Northumberland County Council	ILLY SYSTEMS	9211974	30-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	SORTED	011060	145003	Computer software	5,110.00	Expense
Northumberland County Council	IMPACT CHILDCARE AND EDUCATION LIMITED	9000035	10-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	257,563.32	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	8978636	03-05-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,394.00	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	8979733	01-05-2024	Infrastructure	Parking Administration	207300	143005	General Office Expenses	108.30	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	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	8979733	01-05-2024	Infrastructure	Parking Administration	207300	143005	General Office Expenses	155.10	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	8979733	01-05-2024	Infrastructure	Parking Administration	207300	143005	General Office Expenses	98.70	Expense
Northumberland County Council	INFORM CPI LTD	8979100	02-05-2024	Revenues & Benefits	Business Rates	126031	144025	Professional Services	3,070.00	Expense
Northumberland County Council	INFRASAFE UK LIMITED	9011326	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9011210	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,328.09	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9011221	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	970.31	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9011306	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9014641	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9014642	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,318.68	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9030269	17-05-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	753.48	Expense
Northumberland County Council	INFRASAFE UK LIMITED	9030229	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9030255	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.12	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9030244	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,985.85	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9030243	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	806.40	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9030256	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,310.40	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9061350	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9061325	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	912.91	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9061305	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9061371	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9061360	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,044.38	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300003014074071	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9125318	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48	Asset
Northumberland County Council	INFRASAFE UK LIMITED	9211931	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300003012230780	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51,290.35	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	9030488	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,743.50	Asset
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	8979633	09-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130008	Other Transport Costs	13,260.00	Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9008103	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	23.00	Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9008103	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	550.00	Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9008103	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.00	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	8735294	15-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	491.99	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	9018157	15-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	-491.99	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	9009170	29-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	131.53	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	9009170	29-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	148.50	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	9009170	29-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	150.75	Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9014213	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	13,650.00	Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9014227	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,640.00	Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9014246	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,070.00	Expense
Northumberland County Council	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	8989437	03-05-2024	Neighbourhood Services	Cemetery Services South East	219200	148003	Service Subscriptions	465.00	Expense
Northumberland County Council	INTEGRITY MOBILITY SOLUTIONS LIMITED	8984755	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,426.50	Expense
Northumberland County Council	INVIGOR CONSULTING LIMITED	9005232	08-05-2024	Stronger Communities	Safer Northumberland Partnership	029221	144025	Professional Services	2,000.00	Expense
Northumberland County Council	IPL PLASTICS UK LIMITED	9012431	02-05-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	6,534.00	Revenue
Northumberland County Council	IPL PLASTICS UK LIMITED	9012432	02-05-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	7,244.00	Revenue
Northumberland County Council	IPL PLASTICS UK LIMITED	9012432	02-05-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	4,442.00	Revenue
Northumberland County Council	ISSAC LIMITED	9011738	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,794.60	Expense
Northumberland County Council	ISSAC LIMITED	9011739	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,431.20	Expense
Northumberland County Council	ISSAC LIMITED	9018211	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,720.32	Expense
Northumberland County Council	ISSAC LIMITED	9018212	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,484.40	Expense
Northumberland County Council	ISSAC LIMITED	9018213	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,480.96	Expense
Northumberland County Council	ISSAC LIMITED	9018215	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,987.60	Expense
Northumberland County Council	ISSAC LIMITED	9018216	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,415.68	Expense
Northumberland County Council	ISSAC LIMITED	9018217	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	440.96	Expense
Northumberland County Council	ISSAC LIMITED	9018218	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	751.36	Expense
Northumberland County Council	ISSAC LIMITED	9023448	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,105.28	Expense
Northumberland County Council	ISSAC LIMITED	9023449	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,766.74	Expense
Northumberland County Council	ISSAC LIMITED	9023449	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,766.74	Expense
Northumberland County Council	ISSAC LIMITED	9023450	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,684.08	Expense
Northumberland County Council	ISSAC LIMITED	9023451	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,195.64	Expense
Northumberland County Council	ISSAC LIMITED	9023453	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,020.44	Expense
Northumberland County Council	ISSAC LIMITED	9023454	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,517.44	Expense
Northumberland County Council	ISSAC LIMITED	9029664	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	598.88	Expense
Northumberland County Council	ISSAC LIMITED	9029668	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,749.93	Expense
Northumberland County Council	ISSAC LIMITED	9029667	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,130.21	Expense
Northumberland County Council	ISSAC LIMITED	9039324	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,750.32	Expense
Northumberland County Council	ISSAC LIMITED	9088346	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17,037.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ISSAC LIMITED	9088344	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28	Expense
Northumberland County Council	ISSAC LIMITED	9088342	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,137.11	Expense
Northumberland County Council	ISSAC LIMITED	9088343	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,504.20	Expense
Northumberland County Council	ISSAC LIMITED	9088332	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,112.84	Expense
Northumberland County Council	ISSAC LIMITED	9088333	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	754.92	Expense
Northumberland County Council	ISSAC LIMITED	9088334	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	Expense
Northumberland County Council	ISSAC LIMITED	9088335	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	671.04	Expense
Northumberland County Council	ISSAC LIMITED	9088336	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	28,215.04	Expense
Northumberland County Council	ISSAC LIMITED	9088341	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,918.24	Expense
Northumberland County Council	ISSAC LIMITED	9088339	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	30,589.44	Expense
Northumberland County Council	ISSAC LIMITED	9088340	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,241.60	Expense
Northumberland County Council	ISSAC LIMITED	9088337	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.16	Expense
Northumberland County Council	ISSAC LIMITED	9088338	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	10,194.12	Expense
Northumberland County Council	ISSAC LIMITED	9088345	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	7,881.76	Expense
Northumberland County Council	ISSAC LIMITED	9112331	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	22,717.20	Expense
Northumberland County Council	ISSAC LIMITED	9112328	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,623.52	Expense
Northumberland County Council	ISSAC LIMITED	9112329	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,918.24	Expense
Northumberland County Council	ISSAC LIMITED	9112330	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32	Expense
Northumberland County Council	ISSAC LIMITED	9204690	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,219.70	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	9010465	01-05-2024	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	580.00	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	9030266	30-05-2024	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	693.50	Expense
Northumberland County Council	IVANHOE FORGE LIMITED	300003015172566	28-05-2024	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	IVY LEGAL LIMITED	9016115	31-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	J AND F CABS	9005866	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	774.00	Expense
Northumberland County Council	J AND F CABS	300003013754504	21-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	9025339	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	346.23	Expense
Northumberland County Council	J S PARKER LTD	9025453	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,384.75	Expense
Northumberland County Council	J SMITH & SONS	8858869	03-05-2024	Neighbourhood Services	Blyth Coast	203260	119000	Grounds Maintenance	5,000.00	Expense
Northumberland County Council	J SMITH & SONS	9051333	22-05-2024	Neighbourhood Services	Cemetery Services South East	219200	110003	Repair and Maintenance	296.00	Expense
Northumberland County Council	J SMITH & SONS	9051367	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	J SMITH & SONS	9078311	22-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	50.00	Expense
Northumberland County Council	J SMITH & SONS	9078311	22-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	160.00	Expense
Northumberland County Council	J SMITH & SONS	9078311	22-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	J SMITH & SONS	9078311	22-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	150.00	Expense
Northumberland County Council	J SMITH & SONS	9078394	22-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	160.00	Expense
Northumberland County Council	J SMITH & SONS	9078394	22-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	230.00	Expense
Northumberland County Council	J SMITH & SONS	9078394	22-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	750.00	Expense
Northumberland County Council	J SMITH & SONS	9084361	23-05-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	1,450.00	Expense
Northumberland County Council	J SMITH & SONS	9084361	23-05-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	500.00	Expense
Northumberland County Council	J SMITH & SONS	9084361	23-05-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	150.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9017984	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	395.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9204439	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,574.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9204438	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,160.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	8987432	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,100.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9021485	10-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,980.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9021486	10-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,020.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9026367	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	975.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9026393	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	330.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9029554	17-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,510.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9029552	17-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	110001	Building Maintenance - Structural - Unplanned	495.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9174449	29-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,180.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9174450	29-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	780.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9204433	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,140.00	Expense
Northumberland County Council	JACKIE JAMES (INDEPENDANT CONSULTANT)	300003010353822	31-05-2024	Stronger Communities	Complaints	129003	144025	Professional Services	464.65	Expense
Northumberland County Council	JAMES COOPER AND SON	9014435	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,125.00	Expense
Northumberland County Council	JAMES COOPER AND SON	9014400	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,900.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	8999073	22-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	3,824.00	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	9009177	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,393.20	Expense
Northumberland County Council	JANE MCDERMOTT	9024138	13-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	100601	Staff charges from Other Bodies	360.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Centre)					
Northumberland County Council	JANICE ROSE	9005699	29-05-2024	Economic Development and Growth	Economy & Regeneration	100001	144027	Consultancy Fees	3,750.00	Expense
Northumberland County Council	JCS ONLINE RESOURCES LTD	8979714	01-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	1,895.38	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9132305	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9132324	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,780.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9132306	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	605.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9132306	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9132311	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	625.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9132311	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	JENNY ARCHER-POWER	300003006037293	02-05-2024	Stronger Communities	Complaints	129003	144025	Professional Services	2,099.75	Expense
Northumberland County Council	JENNY ARCHER-POWER	3000030121396 26	31-05-2024	Stronger Communities	Complaints	129003	144025	Professional Services	518.00	Expense
Northumberland County Council	JENNY SMITH	9093325	24-05-2024	School Improvement	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	JET AIRE (DC) LIMITED	8984979	15-05-2024	Highways	Otterburn	200910	162001	Waste Recycling	1,500.00	Expense
Northumberland County Council	JET AIRE (DC) LIMITED	8987959	17-05-2024	Highways	Haltwhistle	200880	162001	Waste Recycling	1,500.00	Expense
Northumberland County Council	JET AIRE (DC) LIMITED	8987952	17-05-2024	Highways	Allendale	200890	162001	Waste Recycling	1,500.00	Expense
Northumberland County Council	JETWASH NORTHEAST	9146341	28-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	500.00	Expense
Northumberland County Council	JEWSON LIMITED	8978534	02-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	53.94	Expense
Northumberland County Council	JEWSON LIMITED	8978534	02-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	65.13	Expense
Northumberland County Council	JEWSON LIMITED	8978534	02-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	138.74	Expense
Northumberland County Council	JEWSON LIMITED	8978534	02-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	27.00	Expense
Northumberland County Council	JEWSON LIMITED	8978534	02-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	75.04	Expense
Northumberland County Council	JEWSON LIMITED	8978534	02-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	40.22	Expense
Northumberland County Council	JEWSON LIMITED	8978529	02-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	648.04	Expense
Northumberland County Council	JEWSON LIMITED	300003010520432	03-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-474.62	Expense
Northumberland County Council	JEWSON LIMITED	300003008302785	03-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-295.00	Expense
Northumberland County Council	JEWSON LIMITED	300003007227092	03-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-1,173.12	Expense
Northumberland County Council	JEWSON LIMITED	300003006929565	03-05-2024	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses	792.00	Expense
Northumberland County Council	JEWSON LIMITED	8978665	03-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	130004	Vehicle Fuel	600.64	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	15.98	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	31.50	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	31.50	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	51.80	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	51.80	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	65.40	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	32.85	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	32.85	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	41.86	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	34.00	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	34.50	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	8978638	03-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	135.00	Expense
Northumberland County Council	JEWSON LIMITED	300003010520438	03-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-279.14	Expense
Northumberland County Council	JEWSON LIMITED	300003010520435	03-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-500.06	Expense
Northumberland County Council	JEWSON LIMITED	300003006929571	03-05-2024	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses	-792.00	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	474.20	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	431.65	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	160.20	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	283.60	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	153.94	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	147.25	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Maintenance - West	200240	140000	Equipment	47.50	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Maintenance - West	200240	142001	Protective Clothing	93.08	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	202.32	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	473.79	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	131.85	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Construction	200300	140000	Equipment	168.78	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Construction	200300	140016	Highways Materials	560.04	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Construction	200300	140016	Highways Materials	141.81	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Construction	200300	140016	Highways Materials	906.99	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Construction	200300	140016	Highways Materials	45.00	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Construction	200300	140017	Consumable Materials	33.66	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Construction	200300	140017	Consumable Materials	150.82	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Construction	200300	142001	Protective Clothing	819.51	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Construction	200300	167000	Private Contractors	193.33	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Rechargable Construction - South East	200420	140016	Highways Materials	399.00	Expense

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Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Sign Shop	200480	140016	Highways Materials	1,363.45	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	A69	200550	140000	Equipment	565.86	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	2,112.46	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	855.00	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	520.32	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	554.24	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	112.50	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	165.59	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	14.46	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	190.71	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment	1,210.32	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Neighbourhood Services	NEAT Central	217400	142001	Protective Clothing	151.06	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167000	Private Contractors	2,523.00	Expense
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.02	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.00	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.16	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.47	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.41	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	215.50	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.48	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	712.50	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	622.11	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	997.12	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,031.10	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	574.30	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,294.56	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.08	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.34	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	177.26	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,399.72	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	76.00	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.58	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	76.09	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,770.00	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.02	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.99	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.66	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,519.45	Asset
Northumberland County Council	JEWSON LIMITED	300003010520390	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	153.99	Asset
Northumberland County Council	JEWSON LIMITED	8981101	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	65.70	Expense
Northumberland County Council	JEWSON LIMITED	8981101	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	65.70	Expense
Northumberland County Council	JEWSON LIMITED	8981101	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	49.29	Expense
Northumberland County Council	JEWSON LIMITED	8981101	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	82.15	Expense
Northumberland County Council	JEWSON LIMITED	8981101	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	8981101	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	29.50	Expense
Northumberland County Council	JEWSON LIMITED	8984611	08-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	8984611	08-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	8984611	08-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	51.80	Expense
Northumberland County Council	JEWSON LIMITED	8984611	08-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	51.80	Expense
Northumberland County Council	JEWSON LIMITED	8984611	08-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	34.50	Expense
Northumberland County Council	JEWSON LIMITED	8984611	08-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	99.80	Expense
Northumberland County Council	JEWSON LIMITED	8984611	08-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	41.86	Expense
Northumberland County Council	JEWSON LIMITED	8984611	08-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	41.86	Expense
Northumberland County Council	JEWSON LIMITED	8984611	08-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	32.70	Expense
Northumberland County Council	JEWSON LIMITED	8984830	09-05-2024	Stronger Communities	Northumberland Communities Together	306631	144025	Professional Services	394.52	Expense
Northumberland County Council	JEWSON LIMITED	8984821	09-05-2024	FM - Running Costs	Dene Park House - Running Costs	295097	144018	Cleaning Services	8.00	Expense
Northumberland County Council	JEWSON LIMITED	8984821	09-05-2024	FM - Running Costs	Dene Park House - Running Costs	295097	144018	Cleaning Services	65.99	Expense
Northumberland County Council	JEWSON LIMITED	8984821	09-05-2024	FM - Running Costs	Dene Park House - Running Costs	295097	144018	Cleaning Services	10.16	Expense
Northumberland County Council	JEWSON LIMITED	8984821	09-05-2024	FM - Running Costs	Dene Park House - Running Costs	295097	144018	Cleaning Services	10.16	Expense
Northumberland County Council	JEWSON LIMITED	8984821	09-05-2024	FM - Running Costs	Dene Park House - Running Costs	295097	144018	Cleaning Services	8.00	Expense
Northumberland County Council	JEWSON LIMITED	8984821	09-05-2024	FM - Running Costs	Dene Park House - Running Costs	295097	144018	Cleaning Services	73.78	Expense
Northumberland County Council	JEWSON LIMITED	8984821	09-05-2024	FM - Running Costs	Dene Park House - Running Costs	295097	144018	Cleaning Services	129.50	Expense
Northumberland County Council	JEWSON LIMITED	8984821	09-05-2024	FM - Running Costs	Dene Park House - Running Costs	295097	144018	Cleaning Services	99.75	Expense
Northumberland County Council	JEWSON LIMITED	300003008746669	10-05-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	777.40	Expense
Northumberland County Council	JEWSON LIMITED	8986322	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	18.28	Expense
Northumberland County Council	JEWSON LIMITED	8986322	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	114.00	Expense
Northumberland County Council	JEWSON LIMITED	8986322	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	245.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	8986322	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	105.40	Expense
Northumberland County Council	JEWSON LIMITED	8986322	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	114.00	Expense
Northumberland County Council	JEWSON LIMITED	8986389	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	4.35	Expense
Northumberland County Council	JEWSON LIMITED	8986389	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	42.75	Expense
Northumberland County Council	JEWSON LIMITED	8986389	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	31.00	Expense
Northumberland County Council	JEWSON LIMITED	8986389	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	7.50	Expense
Northumberland County Council	JEWSON LIMITED	8986389	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	128.40	Expense
Northumberland County Council	JEWSON LIMITED	8986389	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	15.90	Expense
Northumberland County Council	JEWSON LIMITED	8986389	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	222.00	Expense
Northumberland County Council	JEWSON LIMITED	8986389	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services	71.25	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	1,644.44	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	762.15	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	245.28	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	2,242.52	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	45.76	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	240.65	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	394.54	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	1,103.50	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	413.36	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Electric Vehicle Charging	200225	140016	Highways Materials	3,200.00	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Electric Vehicle Charging	200225	140016	Highways Materials	3,699.00	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Electric Vehicle Charging	200225	140016	Highways Materials	3,699.00	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Electric Vehicle Charging	200225	140016	Highways Materials	3,699.00	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - West	200240	140016	Highways Materials	182.38	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	299.18	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	239.58	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Construction	200300	140000	Equipment	272.80	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Construction	200300	140016	Highways Materials	346.51	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Construction	200300	140016	Highways Materials	336.18	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Construction	200300	140016	Highways Materials	205.90	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Construction	200300	140016	Highways Materials	350.92	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Construction	200300	140017	Consumable Materials	423.05	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Construction	200300	140017	Consumable Materials	122.01	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Construction	200300	142001	Protective Clothing	250.86	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Construction	200300	167000	Private Contractors	711.86	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Winter Services	200380	140016	Highways Materials	67.80	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Winter Services	200380	167000	Private Contractors	896.25	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	25.85	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Sign Shop	200480	140016	Highways Materials	35.20	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	A69	200550	140016	Highways Materials	20.93	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	A69	200550	140016	Highways Materials	873.40	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	791.50	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	3,087.72	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	351.51	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	101.70	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Neighbourhood Services	NEAT Team West	217300	140000	Equipment	90.81	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	277.79	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment	210.28	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	147.88	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167000	Private Contractors	571.52	Expense
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	935.20	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	219.98	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.15	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	234.00	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	131.89	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	127.95	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.75	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.85	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.85	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.85	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.90	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.90	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	19.39	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	758.40	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.75	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.70	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.53	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.89	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.74	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,187.98	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.82	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.91	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,210.51	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.86	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.31	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	184.45	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,895.61	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	53.14	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,000.00	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	912.12	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.80	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,035.30	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	16.95	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,595.00	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,007.26	Asset
Northumberland County Council	JEWSON LIMITED	300003010520421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	242.00	Asset
Northumberland County Council	JEWSON LIMITED	9002115	13-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,602.66	Expense
Northumberland County Council	JEWSON LIMITED	8987482	13-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	52.30	Expense
Northumberland County Council	JEWSON LIMITED	8987482	13-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	52.30	Expense
Northumberland County Council	JEWSON LIMITED	8987482	13-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	82.15	Expense
Northumberland County Council	JEWSON LIMITED	8987482	13-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	32.86	Expense
Northumberland County Council	JEWSON LIMITED	8987482	13-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	32.85	Expense
Northumberland County Council	JEWSON LIMITED	8987482	13-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	49.90	Expense
Northumberland County Council	JEWSON LIMITED	8987436	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	140000	Equipment	89.90	Expense
Northumberland County Council	JEWSON LIMITED	8987436	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	20.28	Expense
Northumberland County Council	JEWSON LIMITED	8987436	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	41.86	Expense
Northumberland County Council	JEWSON LIMITED	8987436	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	32.85	Expense
Northumberland County Council	JEWSON LIMITED	8987436	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	65.70	Expense
Northumberland County Council	JEWSON LIMITED	8987436	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	32.86	Expense
Northumberland County Council	JEWSON LIMITED	8987436	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	16.43	Expense
Northumberland County Council	JEWSON LIMITED	8987436	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	48.40	Expense
Northumberland County Council	JEWSON LIMITED	8987457	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	69.96	Expense
Northumberland County Council	JEWSON LIMITED	8987457	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	89.90	Expense
Northumberland County Council	JEWSON LIMITED	8987457	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	65.70	Expense
Northumberland County Council	JEWSON LIMITED	8987457	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	32.86	Expense
Northumberland County Council	JEWSON LIMITED	8987457	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	98.58	Expense
Northumberland County Council	JEWSON LIMITED	8987457	13-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	29.00	Expense
Northumberland County Council	JEWSON LIMITED	8989431	14-05-2024	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment	40.32	Expense
Northumberland County Council	JEWSON LIMITED	8989431	14-05-2024	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment	393.60	Expense
Northumberland County Council	JEWSON LIMITED	8989431	14-05-2024	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment	44.76	Expense
Northumberland County Council	JEWSON LIMITED	8989431	14-05-2024	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment	16.14	Expense
Northumberland County Council	JEWSON LIMITED	8989431	14-05-2024	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment	42.80	Expense
Northumberland County Council	JEWSON LIMITED	8989431	14-05-2024	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment	6.00	Expense
Northumberland County Council	JEWSON LIMITED	8989428	14-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	131.40	Expense
Northumberland County Council	JEWSON LIMITED	8989428	14-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	131.40	Expense
Northumberland County Council	JEWSON LIMITED	8989428	14-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	49.29	Expense
Northumberland County Council	JEWSON LIMITED	8989428	14-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	16.43	Expense
Northumberland County Council	JEWSON LIMITED	8989428	14-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	8989429	14-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance	529.44	Expense
Northumberland County Council	JEWSON LIMITED	8989429	14-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	5.36	Expense
Northumberland County Council	JEWSON LIMITED	8989429	14-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	26.80	Expense
Northumberland County Council	JEWSON LIMITED	8995364	15-05-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	18.60	Expense
Northumberland County Council	JEWSON LIMITED	8995364	15-05-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	18.60	Expense
Northumberland County Council	JEWSON LIMITED	8995364	15-05-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	11.45	Expense
Northumberland County Council	JEWSON LIMITED	8995364	15-05-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	43.50	Expense
Northumberland County Council	JEWSON LIMITED	8995364	15-05-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	186.00	Expense
Northumberland County Council	JEWSON LIMITED	8995364	15-05-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	30.00	Expense
Northumberland County Council	JEWSON LIMITED	8995363	15-05-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	1.45	Expense
Northumberland County Council	JEWSON LIMITED	8995363	15-05-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	18.90	Expense
Northumberland County Council	JEWSON LIMITED	8995363	15-05-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	19.32	Expense
Northumberland County Council	JEWSON LIMITED	8995363	15-05-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	70.00	Expense
Northumberland County Council	JEWSON LIMITED	8995363	15-05-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	36.00	Expense
Northumberland County Council	JEWSON LIMITED	8995363	15-05-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	148.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	8995352	15-05-2024	FM - Cleaning	Cramlington Hareside First School - Cleaning	272529	144018	Cleaning Services	4.64	Expense
Northumberland County Council	JEWSON LIMITED	8995352	15-05-2024	FM - Cleaning	Cramlington Hareside First School - Cleaning	272529	144018	Cleaning Services	5.80	Expense
Northumberland County Council	JEWSON LIMITED	8995352	15-05-2024	FM - Cleaning	Cramlington Hareside First School - Cleaning	272529	144018	Cleaning Services	11.16	Expense
Northumberland County Council	JEWSON LIMITED	8995352	15-05-2024	FM - Cleaning	Cramlington Hareside First School - Cleaning	272529	144018	Cleaning Services	9.30	Expense
Northumberland County Council	JEWSON LIMITED	8995352	15-05-2024	FM - Cleaning	Cramlington Hareside First School - Cleaning	272529	144018	Cleaning Services	34.00	Expense
Northumberland County Council	JEWSON LIMITED	8995352	15-05-2024	FM - Cleaning	Cramlington Hareside First School - Cleaning	272529	144018	Cleaning Services	65.99	Expense
Northumberland County Council	JEWSON LIMITED	8995352	15-05-2024	FM - Cleaning	Cramlington Hareside First School - Cleaning	272529	144018	Cleaning Services	93.00	Expense
Northumberland County Council	JEWSON LIMITED	8995352	15-05-2024	FM - Cleaning	Cramlington Hareside First School - Cleaning	272529	144018	Cleaning Services	60.00	Expense
Northumberland County Council	JEWSON LIMITED	8995352	15-05-2024	FM - Cleaning	Cramlington Hareside First School - Cleaning	272529	144018	Cleaning Services	114.00	Expense
Northumberland County Council	JEWSON LIMITED	8995361	15-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	15.20	Expense
Northumberland County Council	JEWSON LIMITED	8995361	15-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	93.00	Expense
Northumberland County Council	JEWSON LIMITED	8995361	15-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	159.20	Expense
Northumberland County Council	JEWSON LIMITED	8995361	15-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	185.00	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	12.84	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	7.90	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	7.90	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	7.90	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	34.00	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	65.99	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	11.80	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	17.30	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	10.20	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	93.00	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	105.00	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	7.40	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	37.00	Expense
Northumberland County Council	JEWSON LIMITED	8995348	15-05-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	144018	Cleaning Services	7.56	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	1.70	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	1.70	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	4.00	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	2.00	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	4.00	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	2.29	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	131.98	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	24.19	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	3.11	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	3.06	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	0.81	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	1.62	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	15.24	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	15.24	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	6.35	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	4.63	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	26.88	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	14.04	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	16.47	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	4.84	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	16.67	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	6.40	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	32.24	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	131.20	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	8.55	Expense
Northumberland County Council	JEWSON LIMITED	8993740	16-05-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	222.00	Expense
Northumberland County Council	JEWSON LIMITED	9011526	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	220.20	Asset
Northumberland County Council	JEWSON LIMITED	9011526	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	846.60	Asset
Northumberland County Council	JEWSON LIMITED	9011526	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	140.25	Asset
Northumberland County Council	JEWSON LIMITED	9011526	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	76.02	Asset
Northumberland County Council	JEWSON LIMITED	9011526	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	40.20	Asset
Northumberland County Council	JEWSON LIMITED	9011525	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	122.49	Asset
Northumberland County Council	JEWSON LIMITED	9011525	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	215.65	Asset
Northumberland County Council	JEWSON LIMITED	9011525	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	80.28	Asset
Northumberland County Council	JEWSON LIMITED	9011525	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	398.72	Asset
Northumberland County Council	JEWSON LIMITED	9013096	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	436.00	Asset
Northumberland County Council	JEWSON LIMITED	9013096	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	253.86	Asset
Northumberland County Council	JEWSON LIMITED	9013096	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	163.20	Asset
Northumberland County Council	JEWSON LIMITED	8998294	17-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment	35.00	Expense
Northumberland County Council	JEWSON LIMITED	8998294	17-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment	55.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	8998294	17-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	189.00	Expense
Northumberland County Council	JEWSON LIMITED	8998294	17-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	7.45	Expense
Northumberland County Council	JEWSON LIMITED	8998294	17-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	8998294	17-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	15.80	Expense
Northumberland County Council	JEWSON LIMITED	8998357	17-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	119.00	Expense
Northumberland County Council	JEWSON LIMITED	8998357	17-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	69.00	Expense
Northumberland County Council	JEWSON LIMITED	8998357	17-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	69.00	Expense
Northumberland County Council	JEWSON LIMITED	9000605	20-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	434.20	Expense
Northumberland County Council	JEWSON LIMITED	9000605	20-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	166.70	Expense
Northumberland County Council	JEWSON LIMITED	9000605	20-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	27.00	Expense
Northumberland County Council	JEWSON LIMITED	9000605	20-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	40.50	Expense
Northumberland County Council	JEWSON LIMITED	9000605	20-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	76.30	Expense
Northumberland County Council	JEWSON LIMITED	9000605	20-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	74.60	Expense
Northumberland County Council	JEWSON LIMITED	9000605	20-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	196.80	Expense
Northumberland County Council	JEWSON LIMITED	9000604	20-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	5.10	Expense
Northumberland County Council	JEWSON LIMITED	9000604	20-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	2.55	Expense
Northumberland County Council	JEWSON LIMITED	9000604	20-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	4.58	Expense
Northumberland County Council	JEWSON LIMITED	9000604	20-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	10.16	Expense
Northumberland County Council	JEWSON LIMITED	9000604	20-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	7.32	Expense
Northumberland County Council	JEWSON LIMITED	9000604	20-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	133.36	Expense
Northumberland County Council	JEWSON LIMITED	9000604	20-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	84.32	Expense
Northumberland County Council	JEWSON LIMITED	9000604	20-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	114.00	Expense
Northumberland County Council	JEWSON LIMITED	9000604	20-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	8.13	Expense
Northumberland County Council	JEWSON LIMITED	9000616	20-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	52.30	Expense
Northumberland County Council	JEWSON LIMITED	9000616	20-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	52.30	Expense
Northumberland County Council	JEWSON LIMITED	9000616	20-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	52.30	Expense
Northumberland County Council	JEWSON LIMITED	9000616	20-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	49.29	Expense
Northumberland County Council	JEWSON LIMITED	9000616	20-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	32.85	Expense
Northumberland County Council	JEWSON LIMITED	9000616	20-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	74.85	Expense
Northumberland County Council	JEWSON LIMITED	9000616	20-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	124.75	Expense
Northumberland County Council	JEWSON LIMITED	9017872	21-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,550.65	Expense
Northumberland County Council	JEWSON LIMITED	9001113	21-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	885.50	Expense
Northumberland County Council	JEWSON LIMITED	9005218	22-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	11.20	Expense
Northumberland County Council	JEWSON LIMITED	9005218	22-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	131.20	Expense
Northumberland County Council	JEWSON LIMITED	9005218	22-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	144018	Cleaning Services	148.00	Expense
Northumberland County Council	JEWSON LIMITED	8995355	24-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	27.00	Expense
Northumberland County Council	JEWSON LIMITED	8995355	24-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	138.74	Expense
Northumberland County Council	JEWSON LIMITED	8995355	24-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	86.84	Expense
Northumberland County Council	JEWSON LIMITED	8995355	24-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	75.60	Expense
Northumberland County Council	JEWSON LIMITED	8995355	24-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	51.36	Expense
Northumberland County Council	JEWSON LIMITED	300003014882911	24-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-266.20	Expense
Northumberland County Council	JEWSON LIMITED	9005626	24-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	94.50	Expense
Northumberland County Council	JEWSON LIMITED	9005626	24-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	16.49	Expense
Northumberland County Council	JEWSON LIMITED	9005626	24-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	41.86	Expense
Northumberland County Council	JEWSON LIMITED	9005626	24-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	51.80	Expense
Northumberland County Council	JEWSON LIMITED	9005626	24-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	6.50	Expense
Northumberland County Council	JEWSON LIMITED	9005626	24-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	8.70	Expense
Northumberland County Council	JEWSON LIMITED	9005626	24-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	51.36	Expense
Northumberland County Council	JEWSON LIMITED	9005626	24-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	19.36	Expense
Northumberland County Council	JEWSON LIMITED	9011917	24-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	25.40	Expense
Northumberland County Council	JEWSON LIMITED	9011917	24-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	25.40	Expense
Northumberland County Council	JEWSON LIMITED	9011917	24-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	18.60	Expense
Northumberland County Council	JEWSON LIMITED	9011917	24-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	9.96	Expense
Northumberland County Council	JEWSON LIMITED	9011917	24-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	9.68	Expense
Northumberland County Council	JEWSON LIMITED	9011917	24-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	9.68	Expense
Northumberland County Council	JEWSON LIMITED	9011917	24-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	66.68	Expense
Northumberland County Council	JEWSON LIMITED	9011917	24-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	164.00	Expense
Northumberland County Council	JEWSON LIMITED	9011917	24-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	11.48	Expense
Northumberland County Council	JEWSON LIMITED	9011917	24-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	222.00	Expense
Northumberland County Council	JEWSON LIMITED	9011917	24-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	85.50	Expense
Northumberland County Council	JEWSON LIMITED	9011874	24-05-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	96.76	Expense
Northumberland County Council	JEWSON LIMITED	9011874	24-05-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	29.84	Expense
Northumberland County Council	JEWSON LIMITED	9011874	24-05-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	37.20	Expense
Northumberland County Council	JEWSON LIMITED	9011874	24-05-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding	272890	144018	Cleaning Services	18.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Campus - Cleaning					
Northumberland County Council	JEWSON LIMITED	9011874	24-05-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	66.68	Expense
Northumberland County Council	JEWSON LIMITED	9011874	24-05-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	32.24	Expense
Northumberland County Council	JEWSON LIMITED	9011874	24-05-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	6.40	Expense
Northumberland County Council	JEWSON LIMITED	9011874	24-05-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	98.40	Expense
Northumberland County Council	JEWSON LIMITED	9011874	24-05-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	26.32	Expense
Northumberland County Council	JEWSON LIMITED	9011874	24-05-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	34.20	Expense
Northumberland County Council	JEWSON LIMITED	9011874	24-05-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	85.50	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	49.80	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	25.40	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	12.70	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	12.70	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	214.00	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	9.30	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	26.88	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	2.96	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	166.70	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	28.00	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	14.00	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	14.00	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	9.40	Expense
Northumberland County Council	JEWSON LIMITED	9011916	24-05-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services	370.00	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	51.98	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	128.45	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	422.08	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	503.19	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	444.46	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	18.50	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Maintenance - West	200240	140016	Highways Materials	331.79	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	136.95	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	361.89	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Construction	200300	140000	Equipment	735.29	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Construction	200300	140016	Highways Materials	719.45	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Construction	200300	140016	Highways Materials	708.74	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Construction	200300	140016	Highways Materials	117.89	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Construction	200300	140016	Highways Materials	684.82	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Construction	200300	140017	Consumable Materials	708.88	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Construction	200300	140017	Consumable Materials	307.26	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Construction	200300	142001	Protective Clothing	157.58	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Construction	200300	167000	Private Contractors	203.46	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	149.85	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	131.51	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	470.25	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,316.87	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	21,290.80	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	10.42	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	35.42	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	114.08	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	152.50	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	46.50	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	34.50	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Neighbourhood Services	Partnership Agreement - Morpeth Town Council	217950	142001	Protective Clothing	31.50	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	457.52	Expense
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.30	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.40	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.10	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.94	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.40	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	279.59	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	169.24	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	142.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.24	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.84	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.43	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.95	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.95	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.55	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,539.17	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,441.53	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,104.69	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,411.07	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	842.79	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,030.68	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.56	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	965.68	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.49	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	26.49	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,203.80	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	326.38	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	714.00	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.63	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.83	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	107.85	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.48	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.94	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.78	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.16	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.00	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,499.08	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	119.00	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	151.23	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.00	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,491.84	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,603.61	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	461.48	Asset
Northumberland County Council	JEWSON LIMITED	300003014882900	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	193.50	Asset
Northumberland County Council	JEWSON LIMITED	9026353	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	211.55	Asset
Northumberland County Council	JEWSON LIMITED	9026353	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	53.52	Asset
Northumberland County Council	JEWSON LIMITED	9026396	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	634.95	Asset
Northumberland County Council	JEWSON LIMITED	9026396	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	360.00	Asset
Northumberland County Council	JEWSON LIMITED	9026396	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	120.00	Asset
Northumberland County Council	JEWSON LIMITED	9016426	28-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	434.20	Expense
Northumberland County Council	JEWSON LIMITED	9016426	28-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	125.03	Expense
Northumberland County Council	JEWSON LIMITED	9016426	28-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	52.00	Expense
Northumberland County Council	JEWSON LIMITED	9016426	28-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	76.30	Expense
Northumberland County Council	JEWSON LIMITED	9016426	28-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	50.40	Expense
Northumberland County Council	JEWSON LIMITED	9016426	28-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	46.80	Expense
Northumberland County Council	JEWSON LIMITED	9016426	28-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	196.80	Expense
Northumberland County Council	JEWSON LIMITED	9016424	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,050.00	Expense
Northumberland County Council	JEWSON LIMITED	9016424	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,219.20	Expense
Northumberland County Council	JEWSON LIMITED	9016415	28-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	20.28	Expense
Northumberland County Council	JEWSON LIMITED	9016415	28-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	180.00	Expense
Northumberland County Council	JEWSON LIMITED	9016415	28-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	27.96	Expense
Northumberland County Council	JEWSON LIMITED	9016415	28-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	27.96	Expense
Northumberland County Council	JEWSON LIMITED	9016415	28-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	27.96	Expense
Northumberland County Council	JEWSON LIMITED	9016415	28-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	32.03	Expense
Northumberland County Council	JEWSON LIMITED	9016428	28-05-2024	FM - Cleaning	Bothal Middle Lower School - Cleaning	272291	144018	Cleaning Services	6.00	Expense
Northumberland County Council	JEWSON LIMITED	9016428	28-05-2024	FM - Cleaning	Bothal Middle Lower School - Cleaning	272291	144018	Cleaning Services	18.28	Expense
Northumberland County Council	JEWSON LIMITED	9016428	28-05-2024	FM - Cleaning	Bothal Middle Lower School - Cleaning	272291	144018	Cleaning Services	9.96	Expense
Northumberland County Council	JEWSON LIMITED	9016428	28-05-2024	FM - Cleaning	Bothal Middle Lower School - Cleaning	272291	144018	Cleaning Services	25.40	Expense
Northumberland County Council	JEWSON LIMITED	9016428	28-05-2024	FM - Cleaning	Bothal Middle Lower School - Cleaning	272291	144018	Cleaning Services	25.40	Expense
Northumberland County Council	JEWSON LIMITED	9016428	28-05-2024	FM - Cleaning	Bothal Middle Lower School - Cleaning	272291	144018	Cleaning Services	37.44	Expense
Northumberland County Council	JEWSON LIMITED	9016428	28-05-2024	FM - Cleaning	Bothal Middle Lower School - Cleaning	272291	144018	Cleaning Services	53.76	Expense
Northumberland County Council	JEWSON LIMITED	9016428	28-05-2024	FM - Cleaning	Bothal Middle Lower School - Cleaning	272291	144018	Cleaning Services	40.30	Expense
Northumberland County Council	JEWSON LIMITED	9016428	28-05-2024	FM - Cleaning	Bothal Middle Lower School - Cleaning	272291	144018	Cleaning Services	114.80	Expense
Northumberland County Council	JEWSON LIMITED	9026383	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	423.30	Asset
Northumberland County Council	JEWSON LIMITED	9026383	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	398.72	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	9016413	29-05-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	902.00	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	11.48	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	18.28	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	1.62	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	5.10	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	1.62	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	0.81	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	10.16	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	10.16	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	10.16	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	18.72	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	14.52	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	14.52	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	50.01	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	64.20	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	185.00	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	28.50	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	37.42	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	4.63	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	4.63	Expense
Northumberland County Council	JEWSON LIMITED	9016398	29-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	144018	Cleaning Services	4.63	Expense
Northumberland County Council	JEWSON LIMITED	9016390	29-05-2024	FM - Cleaning	Central Primary Upper School - Cleaning	274290	144018	Cleaning Services	83.35	Expense
Northumberland County Council	JEWSON LIMITED	9016390	29-05-2024	FM - Cleaning	Central Primary Upper School - Cleaning	274290	144018	Cleaning Services	28.08	Expense
Northumberland County Council	JEWSON LIMITED	9016390	29-05-2024	FM - Cleaning	Central Primary Upper School - Cleaning	274290	144018	Cleaning Services	70.00	Expense
Northumberland County Council	JEWSON LIMITED	9016390	29-05-2024	FM - Cleaning	Central Primary Upper School - Cleaning	274290	144018	Cleaning Services	42.00	Expense
Northumberland County Council	JEWSON LIMITED	9016390	29-05-2024	FM - Cleaning	Central Primary Upper School - Cleaning	274290	144018	Cleaning Services	48.36	Expense
Northumberland County Council	JEWSON LIMITED	9016963	30-05-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140003	Tools	870.00	Expense
Northumberland County Council	JEWSON LIMITED	9016960	31-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	41.86	Expense
Northumberland County Council	JEWSON LIMITED	9016960	31-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	31.50	Expense
Northumberland County Council	JEWSON LIMITED	9016960	31-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	24.95	Expense
Northumberland County Council	JEWSON LIMITED	9016960	31-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	32.70	Expense
Northumberland County Council	JEWSON LIMITED	9016960	31-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	51.80	Expense
Northumberland County Council	JEWSON LIMITED	9016960	31-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	32.85	Expense
Northumberland County Council	JEWSON LIMITED	9016960	31-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	16.43	Expense
Northumberland County Council	JEWSON LIMITED	9016960	31-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	9016961	31-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	75.60	Expense
Northumberland County Council	JEWSON LIMITED	9016961	31-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	4.99	Expense
Northumberland County Council	JEWSON LIMITED	9016961	31-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	159.72	Expense
Northumberland County Council	JEWSON LIMITED	9016961	31-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	24.00	Expense
Northumberland County Council	JEWSON LIMITED	9016961	31-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	79.28	Expense
Northumberland County Council	JEWSON LIMITED	9016961	31-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	108.55	Expense
Northumberland County Council	JEWSON LIMITED	9016961	31-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140000	Equipment	14.52	Expense
Northumberland County Council	JEWSON LIMITED	9016961	31-05-2024	Neighbourhood Services	Public Conveniences South East	218020	140000	Equipment	14.52	Expense
Northumberland County Council	JEWSON LIMITED	9016972	31-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance	450.48	Expense
Northumberland County Council	JIM MURDOCH (SOCIAL WORKER)	8986350	10-05-2024	Stronger Communities	Complaints	129003	144025	Professional Services	825.14	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8996408	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.54	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996438	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	794.43	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8979726	02-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	436.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8979777	02-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	523.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8978010	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	782.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985671	02-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	282.79	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8985615	02-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	261.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8998225	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,527.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996419	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996401	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.56	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985794	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996431	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996455	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996459	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985813	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985795	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	654.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8979501	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.15	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985904	03-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	261.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8998389	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,246.92	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996444	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	781.47	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996400	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	754.41	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	8996395	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996399	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985702	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	882.18	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985749	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985682	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985796	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	257.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8998232	03-05-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	3,271.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8998363	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985677	03-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	393.24	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8985607	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8998267	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,268.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993726	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993762	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	721.27	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985620	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985663	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985891	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.72	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985766	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985738	08-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	262.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8993746	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.77	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993731	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996458	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,621.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996414	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,631.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996397	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,605.56	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985664	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985662	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985762	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985831	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	553.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993312	09-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	306.24	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8993767	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	554.23	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993698	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985591	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985593	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.78	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993353	10-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	431.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8998307	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,910.98	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993751	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993749	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	621.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985726	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	527.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985729	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993357	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8998224	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,892.12	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996460	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.65	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993708	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	516.78	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993748	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	653.49	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985725	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8985728	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8988776	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8988779	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	687.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996398	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,083.92	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8988796	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,194.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8988821	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.63	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8993317	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	791.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011988	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.07	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011948	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9012004	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	404.67	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000960	15-05-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	511.70	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9000939	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000888	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000941	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.02	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8999951	15-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	140017	Consumable Materials	1,536.33	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8988820	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	599.82	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8988858	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9001843	15-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	256.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9001862	15-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	435.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9011889	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,636.72	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9012012	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	356.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9012011	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.23	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011979	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.48	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	8996534	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,185.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996601	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	806.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	8996567	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000915	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	271.44	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000940	16-05-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	525.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8999932	16-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	140017	Consumable Materials	1,355.46	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9000887	16-05-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	436.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9000886	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000917	16-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	273.18	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9000894	16-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	522.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9011970	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,343.16	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011890	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.35	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011972	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.72	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9012002	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.86	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9012017	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	539.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000962	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000862	17-05-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	520.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9000961	17-05-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	393.24	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8999950	17-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	140017	Consumable Materials	1,216.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9000938	17-05-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	351.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9001852	17-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	284.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9001845	17-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	261.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9012013	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,623.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011991	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9012014	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	483.88	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9012022	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.98	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000859	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.78	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000910	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000861	17-05-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	522.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9000937	17-05-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	346.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9001858	17-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	261.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	8996629	17-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	405.95	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9011977	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9012026	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,602.28	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011999	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,599.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011974	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,617.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9012000	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,621.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011992	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,613.76	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9012018	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.46	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011998	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.03	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011993	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011986	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.27	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000911	17-05-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	349.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9000860	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000884	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000038	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9001854	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9001859	20-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	441.96	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9000957	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000958	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000883	22-05-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	568.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9001849	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,351.98	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9001863	22-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	396.72	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9000022	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	701.75	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011987	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,237.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011949	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,239.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9005249	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,179.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9005238	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000936	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.02	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9009134	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	516.78	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9000882	23-05-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	565.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9000959	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011383	23-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	348.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9011220	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011934	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,271.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9005220	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	781.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011255	24-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	348.00	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	JOBLING PURSER LIMITED	9014661	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9014673	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9014683	24-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	741.24	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9012010	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,627.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011203	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011208	24-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	429.78	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9029209	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,255.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011209	24-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	262.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9125353	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	786.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011257	28-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	522.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9019393	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011973	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9029193	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,621.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9029207	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,618.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9029187	29-05-2024	Highways	Maintenance - West	200240	140016	Highways Materials	516.03	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9029166	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.55	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9029137	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	776.12	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9014684	29-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	788.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9024714	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	781.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9014651	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.62	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9014663	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	358.44	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9014652	29-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	520.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9023239	29-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	436.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9030287	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,313.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9024726	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9029139	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.77	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9029210	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9029211	30-05-2024	Highways	Maintenance - West	200240	140016	Highways Materials	376.83	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9014650	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9024719	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.54	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9014645	30-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	527.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9014675	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9029165	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,724.34	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9029192	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,706.94	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9011501	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9030260	30-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	349.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9030286	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	687.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9084344	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,621.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9084377	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,608.84	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9084375	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9084415	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.95	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9084349	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.19	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9014640	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	513.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9014674	31-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	537.66	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9014662	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9023246	31-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	436.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9023247	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9084346	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,513.08	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9084323	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,513.08	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9084376	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9024731	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,348.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9024198	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9023701	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300003012553135	31-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	523.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9023690	31-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	655.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9023732	31-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	300.90	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9030248	31-05-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	346.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9084350	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	641.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9030232	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,179.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9024216	31-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	435.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9024705	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	781.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9024173	31-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	436.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9084321	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,630.16	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9084370	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	596.07	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9084374	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	401.94	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9084310	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9022646	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	601.10	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOE REID	9016437	08-05-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	280.00	Expense
Northumberland County Council	JOE REID	9137360	24-05-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	265.00	Expense
Northumberland County Council	JOHN FLOWERS (FLAT AND INDUSTRIAL) LIMITED	9024668	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,626.76	Asset
Northumberland County Council	JOHN GRAY LIMITED	9012136	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300003008050590	13-05-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	455.00	Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300003010081095	23-05-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	260.00	Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	9217360	31-05-2024	Business Support	Sealodge and Ocean View Property	300158	113000	Rents and Leases	4,116.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9055342	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	518.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9055342	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	79.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9055343	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	478.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9055343	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	319.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9055344	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	478.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9055344	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	319.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9055345	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	279.30	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003009710885	02-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	765.00	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003011071407	07-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	275.59	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003010590659	07-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,357.97	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003011071434	08-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,764.14	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003011433319	09-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	656.00	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003012612524	15-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	855.00	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003012612527	16-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	785.00	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9026208	17-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	-1,257.92	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9026221	17-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,257.92	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003013189698	17-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,257.92	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003014642016	23-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,683.00	Expense
Northumberland County Council	JTR ELECTRICAL SERVICES	9026335	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,879.22	Expense
Northumberland County Council	JUDITH DODDS	9024171	13-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,200.00	Expense
Northumberland County Council	JULES JULES	9017492	08-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	305.19	Revenue
Northumberland County Council	JULES JULES	9228328	31-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	445.80	Revenue
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9012218	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,548.60	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9012267	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9012266	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9012334	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9012307	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,719.20	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9012219	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,704.00	Expense
Northumberland County Council	JWG COACHES	9010444	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	JWG COACHES	9010445	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	JWG COACHES	9010429	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,604.00	Expense
Northumberland County Council	JWG COACHES	9010460	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,319.00	Expense
Northumberland County Council	JWG COACHES	9010459	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,140.00	Expense
Northumberland County Council	K1 TAXIS	9010420	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	KAINOS SOFTWARE LIMITED	8975263	01-05-2024	Infrastructure	Highways Network Management	202100	145003	Computer software	3,750.00	Expense
Northumberland County Council	KALEIDOSCOPE CFA	8979738	03-05-2024	Public Health and Inequalities	Public Health Service	035000	144025	Professional Services	7,000.00	Expense
Northumberland County Council	KANE INTERNATIONAL LIMITED	9031289	20-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	6,752.20	Expense
Northumberland County Council	KARBON HOMES LTD	300003007038672	07-05-2024	Northumberland Communities Together	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	6,073.00	Expense
Northumberland County Council	KAS HEALTH LIMITED	8984533	23-05-2024	Community Services	Coroners	117001	144012	Post Mortems	300.00	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9015009	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,977.28	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9015009	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	57,031.68	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9015009	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,235.84	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9015008	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,629.68	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9015008	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,040.16	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9017827	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,426.88	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9023394	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	832.50	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9204423	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	498.38	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9204424	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,977.28	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9204424	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	53,543.04	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9204424	30-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,235.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	KAY CARE SERVICES LIMITED	9204422	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,629.68	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9204422	30-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,040.16	Expense
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	300003012821761	15-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,825.00	Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	9024659	14-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,400.00	Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300003013246527	17-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	4,112.50	Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300003014650993	23-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,300.00	Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300003014650996	23-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	562.50	Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300003014650996	23-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	562.50	Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300003014791004	23-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	562.50	Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300003014791004	23-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	562.50	Expense
Northumberland County Council	KEITH JEWITT LANDSCAPE GARDENING AND FENCING SERVICES	300003014036355	22-05-2024	Children, Young People and Families	Pegsworth Children's Home	017022	110003	Repair and Maintenance	3,983.41	Expense
Northumberland County Council	KEITH'S TAXIS	9007751	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	KEITH'S TAXIS	9015189	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	KEITH'S TAXIS	9015190	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-1,620.00	Expense
Northumberland County Council	KELTIC CLOTHING	8979632	08-05-2024	Infrastructure	School Crossing Patrols (6240)	295050	142001	Protective Clothing	89.95	Expense
Northumberland County Council	KELTIC CLOTHING	8979632	08-05-2024	Infrastructure	School Crossing Patrols (6240)	295050	142001	Protective Clothing	12.95	Expense
Northumberland County Council	KELTIC CLOTHING	8979632	08-05-2024	Infrastructure	School Crossing Patrols (6240)	295050	142001	Protective Clothing	52.95	Expense
Northumberland County Council	KELTIC CLOTHING	8979632	08-05-2024	Infrastructure	School Crossing Patrols (6240)	295050	142001	Protective Clothing	132.95	Expense
Northumberland County Council	KELTIC CLOTHING	8979632	08-05-2024	Infrastructure	School Crossing Patrols (6240)	295050	142001	Protective Clothing	20.95	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112338	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,360.00	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112339	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.00	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112341	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	909.65	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112342	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	373.16	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112344	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	749.25	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112345	23-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,543.60	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112346	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,576.96	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112347	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112348	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	447.36	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112350	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	868.64	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112351	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	971.16	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9112352	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	428.00	Expense
Northumberland County Council	KIDS PLANET SOUTHFIELD NURSERY	300003013781495	20-05-2024	Education, SEND and Skills	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	54,756.00	Expense
Northumberland County Council	KIDS PLANET SOUTHFIELD NURSERY	300003013781495	20-05-2024	Education, SEND and Skills	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	22,573.35	Expense
Northumberland County Council	KIER CONSTRUCTION NORTH AND SCOTLAND	300003013873997	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	661,416.33	Asset
Northumberland County Council	KIER CONSTRUCTION NORTH AND SCOTLAND	300003013873997	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	94,843.72	Asset
Northumberland County Council	KILLGERM CHEMICALS LIMITED	8982336	10-05-2024	Public Protection	Pest Control	232250	140017	Consumable Materials	537.20	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	8982336	10-05-2024	Public Protection	Pest Control	232250	140017	Consumable Materials	365.50	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	8982336	10-05-2024	Public Protection	Pest Control	232250	140017	Consumable Materials	62.56	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	8982336	10-05-2024	Public Protection	Pest Control	232250	140017	Consumable Materials	203.36	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	8982336	10-05-2024	Public Protection	Pest Control	232250	140017	Consumable Materials	248.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	8982336	10-05-2024	Public Protection	Pest Control	232250	140017	Consumable Materials	422.79	Expense
Northumberland County Council	KINGKRAFT LIMITED	9006131	03-05-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	485.00	Expense
Northumberland County Council	KINGS CHAMBERS LIMITED	9026246	17-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	9011947	24-05-2024	Neighbourhood Services	NEAT Team West	217300	113000	Rents and Leases	2,000.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	9011968	24-05-2024	Neighbourhood Services	NEAT Team West	217300	113000	Rents and Leases	2,000.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	9011910	24-05-2024	Neighbourhood Services	NEAT Team West	217300	113000	Rents and Leases	2,000.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	9011887	24-05-2024	Neighbourhood Services	NEAT Team West	217300	113000	Rents and Leases	2,000.00	Expense
Northumberland County Council	KITRONIK LIMITED	8984992	15-05-2024	School Improvement	ICT Curriculum SLA	010245	145002	Computer hardware	450.00	Expense
Northumberland County Council	KITRONIK LIMITED	8984992	15-05-2024	School Improvement	ICT Curriculum SLA	010245	145002	Computer hardware	30.00	Expense
Northumberland County Council	KMCH LTD	9010063	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,338.00	Expense
Northumberland County Council	KMCH LTD	9009117	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,793.00	Expense
Northumberland County Council	KMCH LTD	9009086	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,611.20	Expense
Northumberland County Council	KMCH LTD	9009132	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	KMCH LTD	9009099	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	KMCH LTD	9009157	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,090.00	Expense
Northumberland County Council	KMCH LTD	9007766	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,258.00	Expense
Northumberland County Council	KMCH LTD	9007735	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,676.00	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	KMCH LTD	9007844	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,744.80	Expense
Northumberland County Council	KMCH LTD	9007734	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,388.00	Expense
Northumberland County Council	KMCH LTD	9007686	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	KMCH LTD	9007710	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,903.20	Expense
Northumberland County Council	KMCH LTD	9007739	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,225.28	Expense
Northumberland County Council	KMCH LTD	9007687	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,812.00	Expense
Northumberland County Council	KMCH LTD	9009952	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	KMCH LTD	9011065	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	181000	Client Transport	780.00	Expense
Northumberland County Council	KMCH LTD	9009116	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,674.00	Expense
Northumberland County Council	KMCH LTD	9009130	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,958.40	Expense
Northumberland County Council	KMCH LTD	9013070	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,507.20	Expense
Northumberland County Council	KMCH LTD	9109301	23-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,790.40	Expense
Northumberland County Council	KML KARE LIMITED	9024531	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88	Expense
Northumberland County Council	KML KARE LIMITED	9024532	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88	Expense
Northumberland County Council	KML KARE LIMITED	9024533	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88	Expense
Northumberland County Council	KML KARE LIMITED	9140509	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88	Expense
Northumberland County Council	KML KARE LIMITED	9140510	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88	Expense
Northumberland County Council	KML KARE LIMITED	9140511	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88	Expense
Northumberland County Council	KML KARE LIMITED	9140512	24-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88	Expense
Northumberland County Council	KMTP LIMITED	300003009710873	02-05-2024	Transformation and Resources	Information Services - Management	127100	144025	Professional Services	8,208.00	Expense
Northumberland County Council	KMTP LIMITED	300003009710876	02-05-2024	Transformation and Resources	Information Services - Management	127100	144025	Professional Services	5,238.00	Expense
Northumberland County Council	KMTP LIMITED	300003009710879	02-05-2024	Transformation and Resources	Information Services - Management	127100	144025	Professional Services	3,726.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9009148	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9009096	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,049.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9009126	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9009111	01-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	948.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9009127	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9009112	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9009128	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,184.00	Expense
Northumberland County Council	KOMPAN SCOTLAND LTD	9007741	03-05-2024	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance	332.00	Expense
Northumberland County Council	KOMPAN SCOTLAND LTD	9007741	03-05-2024	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance	295.00	Expense
Northumberland County Council	KOMPAN SCOTLAND LTD	9007741	03-05-2024	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance	75.24	Expense
Northumberland County Council	KONE PLC	300003005736873	24-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-337.84	Revenue
Northumberland County Council	KONE PLC	9141312	24-05-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned	1,465.23	Expense
Northumberland County Council	KONE PLC	9141313	28-05-2024	Community Services	Riverside leisure centre	249470	110000	Building Maintenance - Structural - Planned	303.78	Expense
Northumberland County Council	KONE PLC	9141314	28-05-2024	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,564.47	Expense
Northumberland County Council	KYLE MCMORN	300003009829684	01-05-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	960.00	Expense
Northumberland County Council	LA CURA HOUSE	9012765	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	868.45	Expense
Northumberland County Council	LA CURA HOUSE	9012765	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	620.32	Expense
Northumberland County Council	LA CURA HOUSE	9012765	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	244.69	Expense
Northumberland County Council	LA CURA HOUSE	9012765	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	572.86	Expense
Northumberland County Council	LA CURA HOUSE	9012766	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	4,714.45	Expense
Northumberland County Council	LA CURA HOUSE	9012766	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,851.36	Expense
Northumberland County Council	LA CURA HOUSE	9012766	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	18,823.82	Expense
Northumberland County Council	LA CURA HOUSE	9012766	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	45,954.06	Expense
Northumberland County Council	LA CURA HOUSE	9012766	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	LA CURA HOUSE	9012766	03-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,669.28	Expense
Northumberland County Council	LA CURA HOUSE	9012766	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,525.37	Expense
Northumberland County Council	LA CURA HOUSE	9012767	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	520.67	Expense
Northumberland County Council	LA CURA HOUSE	9012767	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	156.94	Expense

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Northumberland County Council	LA CURA HOUSE	9012768	03-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,053.67	Expense
Northumberland County Council	LA CURA HOUSE	9151427	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	LA CURA HOUSE	9151428	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,736.90	Expense
Northumberland County Council	LA CURA HOUSE	9151428	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	LA CURA HOUSE	9172310	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	6,947.60	Expense
Northumberland County Council	LA CURA HOUSE	9172310	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,277.04	Expense
Northumberland County Council	LA CURA HOUSE	9172310	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	13,293.60	Expense
Northumberland County Council	LA CURA HOUSE	9172310	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	43,017.76	Expense
Northumberland County Council	LA CURA HOUSE	9172310	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	LA CURA HOUSE	9172310	29-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,669.28	Expense
Northumberland County Council	LA CURA HOUSE	9172310	29-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,548.16	Expense
Northumberland County Council	LAMBLEY VILLAGE HALL	300003012230803	13-05-2024	Northumberland Communities Together	Community Programmes	306639	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	LAND USE CONSULTANTS LIMITED	9011200	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,727.00	Asset
Northumberland County Council	LANDFORM SURVEYS LIMITED	9000771	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	8979463	09-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	140000	Equipment	169.50	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	8979463	09-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	140000	Equipment	94.75	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	8985288	16-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	39.75	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	8985288	16-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	99.50	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	8985288	16-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	27.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	8985288	16-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	76.65	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	8985288	16-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	20.28	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	8985288	16-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	65.70	Expense
Northumberland County Council	LANERCOST HOUSE	9198319	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,278.40	Expense
Northumberland County Council	LANGLEY TAXIS	9006260	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,171.80	Expense
Northumberland County Council	LANTERN BUILDING CONSULTANCY LIMITED	8984925	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,060.00	Expense
Northumberland County Council	LANTERN BUILDING CONSULTANCY LIMITED	9026491	31-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	2,120.00	Expense
Northumberland County Council	LARRAGARD LIMITED	9001874	22-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	118000	Building cleaning	414.20	Expense
Northumberland County Council	LEADER RECRUITMENT GROUP LIMITED	9016754	08-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	100600	Temporary / Agency Staff	1,550.00	Expense
Northumberland County Council	LEAZES HALL CARE HOME LIMITED	9012754	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,034.80	Expense
Northumberland County Council	LEAZES HALL CARE HOME LIMITED	9012754	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,919.76	Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	300003010003309	02-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	140009	Furniture - not attached to buildings	1,225.00	Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	9026132	31-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	140009	Furniture - not attached to buildings	636.00	Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	9220312	31-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	606.72	Expense
Northumberland County Council	LEEDS CITY COUNCIL	300003008251503	17-05-2024	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	770.00	Expense
Northumberland County Council	LEES PREMIER CLEANING	8984601	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	118000	Building cleaning	702.49	Expense
Northumberland County Council	LEES PREMIER CLEANING	8985278	08-05-2024	Education, SEND and Skills	Employment Coach Team	010029	118000	Building cleaning	351.93	Expense
Northumberland County Council	LEES PREMIER CLEANING	8985278	08-05-2024	Education, SEND and Skills	Restart Scheme	010030	118000	Building cleaning	351.93	Expense
Northumberland County Council	LEIGH BROWN	8979762	09-05-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	342.00	Expense
Northumberland County Council	LENORE CARE LTD	9007971	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,870.88	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9011744	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,873.35	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9011740	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,667.01	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9011741	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,138.97	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9011742	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	7,370.79	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9011743	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,613.93	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9011745	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,873.35	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9025466	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	494.55	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9025462	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	328.13	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9025463	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	377.53	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9025464	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	633.15	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9025465	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	878.06	Expense

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Northumberland County Council	LENORE SPECIALIST CARE LTD	9025467	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	494.55	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9154311	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,751.80	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9154307	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,784.08	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9154308	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,363.22	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9154309	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	10,671.92	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9154310	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,436.36	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9154312	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,157.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003009710987	02-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-836.76	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003009710984	02-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-836.76	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003009710978	02-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-836.76	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003009710975	02-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-871.32	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003012471559	13-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-878.84	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003012471562	13-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-878.84	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003012471607	14-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-1,677.94	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003012471568	14-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	5,742.36	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003012471565	14-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-5,639.24	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003012471601	14-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	549.56	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013045877	16-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-676.00	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013045886	16-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-699.66	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013045876	16-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-699.66	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013045875	16-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-699.66	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013045880	16-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	2,059.01	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013402367	21-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-7,451.76	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013402353	21-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-18,314.61	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013402305	21-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,747.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013402379	21-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-699.66	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013402380	21-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-1,399.33	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013402370	21-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,405.84	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013757759	21-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,413.08	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013757808	21-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	14,413.08	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013402386	21-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-836.76	Revenue
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013402356	21-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,387.44	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9055301	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,094.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9055302	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,692.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9055303	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,441.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9055304	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,527.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9055305	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,653.76	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9055306	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,826.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9055307	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,905.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9055308	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,008.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9055309	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,653.76	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9034297	22-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,291.92	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9084426	22-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,265.81	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9084427	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,339.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9084428	22-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,021.08	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9084429	22-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,460.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	300003013402403	22-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-9,171.44	Revenue
Northumberland County Council	LHS REMOVALS LIMITED	300003011056646	08-05-2024	Integrated Commissioning	Mental Health Services	306417	181004	Personal Needs	280.00	Expense
Northumberland County Council	LHS REMOVALS LIMITED	9023389	13-05-2024	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	320.00	Expense
Northumberland County Council	LHS REMOVALS LIMITED	9043306	20-05-2024	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	380.00	Expense
Northumberland County Council	LHS REMOVALS LIMITED	9220302	31-05-2024	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	350.00	Expense
Northumberland County Council	LIBERAY LEGAL LIMITED	300003014144474	22-05-2024	Housing Revenue Account	Housing Disrepair	550111	101300	Compensation Payments	1,000.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009113	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,680.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009114	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,040.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009155	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,068.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009151	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,015.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009153	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009097	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009156	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,885.32	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009154	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,160.00	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	LIBERTY COACHES NE LIMITED	9009084	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,620.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009098	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,520.75	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009098	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,757.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009101	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009152	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,820.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009152	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,560.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009129	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009115	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,816.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009085	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,002.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9009131	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,304.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9100335	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,060.00	Asset
Northumberland County Council	LIBRARIES CONNECTED	8979455	09-05-2024	Libraries	Central Library Service	252020	148003	Service Subscriptions	589.23	Expense
Northumberland County Council	LIFETIME FLOORING UK LIMITED	9008015	01-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	750.00	Expense
Northumberland County Council	LIFETIME FLOORING UK LIMITED	9140408	24-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	666.00	Expense
Northumberland County Council	LIFETIME FLOORING UK LIMITED	9140407	24-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	380.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9010103	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,058.54	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9010104	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,117.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9010105	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,117.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9010106	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,117.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9010107	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,117.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9010108	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,698.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9010108	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,698.49	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9010108	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,776.99	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9010108	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,933.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9010108	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,954.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018182	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,397.14	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018182	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,340.79	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018182	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,774.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018182	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,756.28	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018192	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,170.41	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018184	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,813.54	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018184	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,404.45	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018184	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,137.15	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018184	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,656.09	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018184	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,769.01	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018183	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,857.22	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018183	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,498.89	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018183	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,367.14	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018186	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,341.27	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018186	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,001.81	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018186	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,718.73	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018187	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,736.25	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018187	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,400.94	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018187	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,775.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018188	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,669.25	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018188	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,480.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018188	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,914.33	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018188	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,449.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018188	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,015.27	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018188	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,291.79	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018188	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,291.79	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018188	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,795.07	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018195	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,290.30	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018195	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,636.95	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018195	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,140.23	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,201.85	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,327.67	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,264.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,091.75	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,446.30	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,698.57	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,918.77	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,981.68	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	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,076.03	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,446.93	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,390.58	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,963.33	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,019.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018193	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,076.03	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018190	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,893.78	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018190	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,098.93	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018190	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,909.50	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018190	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,610.82	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018194	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,935.41	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018194	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,386.25	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018185	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,339.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018185	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,382.31	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018185	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,067.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018189	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,752.94	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018189	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,312.39	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018189	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,116.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018191	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,448.50	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018191	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,406.98	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018191	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,406.98	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9018191	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,385.59	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9024487	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	384.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9024488	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,258.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9025455	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,117.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9025456	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	384.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9031278	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,691.13	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9031279	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,691.13	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9031280	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,691.13	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9031281	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,691.13	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9031282	20-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,691.13	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9031283	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,691.13	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9031284	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,691.13	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9031267	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,938.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9112327	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,584.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175318	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,784.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175308	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,529.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175308	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,787.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175308	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,032.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175308	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,997.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175314	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,893.88	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175310	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,069.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175310	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,882.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175310	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,525.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175310	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,218.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175310	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,343.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175309	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,144.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175309	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,998.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175309	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,488.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175315	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,439.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175311	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,788.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175311	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,669.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175311	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,291.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175312	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,315.62	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175312	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,867.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175312	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,700.54	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175313	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,559.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175313	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,307.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175313	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,552.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175313	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,265.42	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175313	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,020.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175313	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,055.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175313	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,055.74	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175313	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,726.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175317	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,720.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175317	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,183.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175317	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,853.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,935.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,103.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,019.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,789.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,928.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,264.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,558.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,642.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,768.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,929.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,187.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,284.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,026.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9175316	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,768.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204643	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,525.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204643	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,465.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204643	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,546.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204643	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,147.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204646	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,913.88	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204646	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,515.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204641	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,785.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204641	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,843.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204641	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,423.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204645	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	347.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204642	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,003.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204642	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,416.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204642	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,822.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204644	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,596.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204644	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,542.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9204644	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,515.16	Expense
Northumberland County Council	LINDA TAYLOR	9007760	08-05-2024	School Improvement	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9012384	02-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9025366	15-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	430.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9053353	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9207332	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	560.00	Expense
Northumberland County Council	LISCLARE LIMITED	9014380	03-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	777.00	Expense
Northumberland County Council	LITTLE SISTERS OF THE POOR	9017828	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	Expense
Northumberland County Council	LITTLE SISTERS OF THE POOR	9175302	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	Expense
Northumberland County Council	LITTLE TINKLERS CIC	9030280	17-05-2024	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	LIVABILITY	9014620	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,080.15	Expense
Northumberland County Council	LIVABILITY	9014621	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,538.87	Expense
Northumberland County Council	LIVABILITY	9014622	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,098.50	Expense
Northumberland County Council	LIVABILITY	9014623	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,759.04	Expense
Northumberland County Council	LIVABILITY	9014624	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,878.30	Expense
Northumberland County Council	LIVABILITY	9014625	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,249.20	Expense
Northumberland County Council	LIVABILITY	9014626	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,129.94	Expense
Northumberland County Council	LIVABILITY	9014627	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,043.48	Expense
Northumberland County Council	LIVABILITY	9021606	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,647.68	Expense
Northumberland County Council	LIVABILITY	9021607	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,960.87	Expense
Northumberland County Council	LIVABILITY	9021608	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,971.37	Expense
Northumberland County Council	LIVABILITY	9021609	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,243.98	Expense
Northumberland County Council	LIVABILITY	9154376	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,440.20	Expense
Northumberland County Council	LIVABILITY	9154377	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,385.16	Expense
Northumberland County Council	LIVABILITY	9154378	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,798.00	Expense
Northumberland County Council	LIVABILITY	9154379	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,678.72	Expense
Northumberland County Council	LIVABILITY	9154380	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,504.40	Expense
Northumberland County Council	LIVABILITY	9154381	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,665.60	Expense
Northumberland County Council	LIVABILITY	9154382	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,839.92	Expense
Northumberland County Council	LIVABILITY	9154383	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14,724.64	Expense
Northumberland County Council	LIVABILITY	9154384	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,530.24	Expense
Northumberland County Council	LIVABILITY	9154385	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,281.16	Expense
Northumberland County Council	LIVABILITY	9154386	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,295.16	Expense
Northumberland County Council	LIVABILITY	9154387	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,658.64	Expense
Northumberland County Council	LIVEASY LIMITED	9047339	28-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,812.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9017069	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,442.81	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9017070	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,676.86	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	LIVING AMBITIONS LTD	9017071	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,945.54	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9017072	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,923.21	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9017073	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,222.21	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9017074	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,150.55	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9017075	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,904.70	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9017076	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,182.58	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9018231	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	16,311.63	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9018232	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,308.64	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9018233	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	861.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9018230	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,791.22	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9018230	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,917.04	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9018230	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,552.58	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9175349	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,257.08	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9175350	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,902.48	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9175351	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,634.48	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9175352	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,564.28	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9175353	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,296.28	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9175354	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,867.40	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9175356	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,539.60	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9175357	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,243.44	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9175355	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,748.84	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9204713	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,054.32	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9204713	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,222.08	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9204713	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,402.80	Expense
Northumberland County Council	LLG LEGAL TRAINING	8981590	01-05-2024	Law and Corporate Governance	Legal	120001	101100	Staff Training & Development	1,350.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9007838	28-05-2024	Children, Young People and Families	Kyloe House	017010	118000	Building cleaning	1,024.96	Expense
Northumberland County Council	LLOYD WORRALL	8987518	07-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	236.10	Asset
Northumberland County Council	LLOYD WORRALL	8987518	07-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.20	Asset
Northumberland County Council	LLOYD WORRALL	8989501	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.50	Asset
Northumberland County Council	LLOYD WORRALL	8989501	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.75	Asset
Northumberland County Council	LLOYD WORRALL	8989501	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	11.02	Asset
Northumberland County Council	LLOYD WORRALL	8989501	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	41.95	Asset
Northumberland County Council	LLOYD WORRALL	8989501	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	41.00	Asset
Northumberland County Council	LLOYD WORRALL	8989501	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,199.80	Asset
Northumberland County Council	LLOYD WORRALL	8989501	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.00	Asset
Northumberland County Council	LLOYD WORRALL	8989500	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	115.00	Asset
Northumberland County Council	LLOYD WORRALL	8989500	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.30	Asset
Northumberland County Council	LLOYD WORRALL	8989500	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.00	Asset
Northumberland County Council	LLOYD WORRALL	8989500	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.00	Asset
Northumberland County Council	LLOYD WORRALL	8989500	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	735.00	Asset
Northumberland County Council	LLOYD WORRALL	9008042	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.80	Asset
Northumberland County Council	LLOYD WORRALL	9017909	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	92.00	Asset
Northumberland County Council	LLOYD WORRALL	9017909	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.75	Asset
Northumberland County Council	LLOYD WORRALL	9017909	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.00	Asset
Northumberland County Council	LLOYD WORRALL	9017909	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,420.00	Asset
Northumberland County Council	LLOYD WORRALL	9140393	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.80	Asset
Northumberland County Council	LLOYD WORRALL	9016689	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.00	Asset
Northumberland County Council	LLOYD WORRALL	9016689	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	122.50	Asset
Northumberland County Council	LLOYD WORRALL	9016689	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	89.90	Asset
Northumberland County Council	LLOYD WORRALL	9016689	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.00	Asset
Northumberland County Council	LLOYD WORRALL	9016689	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	735.00	Asset
Northumberland County Council	LLOYD WORRALL	9016689	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	216.00	Asset
Northumberland County Council	LLOYD WORRALL	9018013	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	60.00	Asset
Northumberland County Council	LLOYD WORRALL	9018013	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	237.00	Asset
Northumberland County Council	LLOYD WORRALL	9016694	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.75	Asset
Northumberland County Council	LLOYD WORRALL	9016694	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.00	Asset
Northumberland County Council	LLOYD WORRALL	9016694	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	41.00	Asset
Northumberland County Council	LLOYD WORRALL	9016694	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	437.70	Asset
Northumberland County Council	LLOYD WORRALL	9140394	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	-439.80	Asset
Northumberland County Council	LLOYD WORRALL	9026309	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.64	Asset
Northumberland County Council	LLOYD WORRALL	9026309	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.68	Asset
Northumberland County Council	LLOYD WORRALL	9026309	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	354.15	Asset
Northumberland County Council	LLOYD WORRALL	9026309	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	129.00	Asset
Northumberland County Council	LLOYD WORRALL	9026309	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	34.50	Asset
Northumberland County Council	LLOYD WORRALL	9026309	29-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	348.25	Asset
Northumberland County Council	LOCAL GOVERNMENT ASSOCIATION	300003016210220	31-05-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	100412	Othe Pension Costs	651.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	9224310	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,854.32	Expense
Northumberland County Council	LONGHORSLEY C OF E FIRST SCHOOL	300003009747794	01-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	6,000.00	Expense
Northumberland County Council	LOOKERS PLC	300003010081049	23-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	280.00	Expense
Northumberland County Council	LOOKERS PLC	300003010081049	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,193.26	Asset
Northumberland County Council	LOOKERS PLC	300003010081061	23-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	280.00	Expense
Northumberland County Council	LOOKERS PLC	300003010081061	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,854.93	Asset
Northumberland County Council	LOOKERS PLC	300003010081029	23-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	280.00	Expense
Northumberland County Council	LOOKERS PLC	300003010081029	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,751.52	Asset
Northumberland County Council	LORD TECHNICAL LIMITED	8988789	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,048.35	Asset
Northumberland County Council	LORD TECHNICAL LIMITED	8995208	17-05-2024	Highways	A69	200550	144030	Hired Services	995.00	Expense
Northumberland County Council	LOUISE BELL	300003011524849	09-05-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	315.00	Expense
Northumberland County Council	LOUISE BELL	9125370	28-05-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	524.40	Expense
Northumberland County Council	LS CARE LTD	9014068	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LS CARE LTD	9014069	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,433.44	Expense
Northumberland County Council	LS CARE LTD	9023400	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LS CARE LTD	9023401	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,433.44	Expense
Northumberland County Council	LS CARE LTD	9024478	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LS CARE LTD	9024479	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,412.36	Expense
Northumberland County Council	LS CARE LTD	9055310	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LS CARE LTD	9055311	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	822.12	Expense
Northumberland County Council	LS CARE LTD	9224315	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012310	02-05-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	2,310.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012339	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,507.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012348	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,890.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012227	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,073.60	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012314	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,708.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012222	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,884.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012340	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,334.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012272	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,150.50	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012273	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,644.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012225	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012349	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012223	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,631.20	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012271	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,663.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012224	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,585.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012342	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,547.60	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012351	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,894.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012313	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,282.50	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012352	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,524.50	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012274	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,541.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012226	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012353	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012311	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012350	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012315	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012312	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,414.50	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012354	02-05-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,914.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	LUNA PRIVATE HIRE	9012355	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012341	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012270	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,146.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9012270	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	LWC NORTH EAST	8993401	10-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	683.48	Expense
Northumberland County Council	LWC NORTH EAST	9028982	28-05-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	683.48	Expense
Northumberland County Council	LYNAS ENGINEERS LIMITED	9014778	24-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	8,730.00	Expense
Northumberland County Council	LYNAS ENGINEERS LIMITED	9005884	29-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	7,180.00	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9014563	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	224.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9014563	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	168.36	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9024480	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	224.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9024480	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	224.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9024481	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	56.12	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9024481	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	224.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9024481	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	448.96	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9024482	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	56.12	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9024482	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	56.12	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9024482	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	56.12	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9024482	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	112.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9024483	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9024483	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	363.36	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	968.96	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	726.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	968.96	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,211.20	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	60.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	726.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	726.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	726.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	545.04	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	726.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	60.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	968.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9055324	21-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	726.72	Expense
Northumberland County Council	LYNEMOUTH RECREATION GROUND	9100323	24-05-2024	Northumberland Communities Together	Community Programmes	306639	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	LYRECO UK LTD	9011484	30-05-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	42.72	Expense
Northumberland County Council	LYRECO UK LTD	9011484	30-05-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	214.00	Expense
Northumberland County Council	LYRECO UK LTD	9011484	30-05-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	35.50	Expense
Northumberland County Council	LYRECO UK LTD	9011482	30-05-2024	Education, SEND and Skills	Corporate Services	012033	143000	Printing & Stationery	0.70	Expense
Northumberland County Council	LYRECO UK LTD	9011482	30-05-2024	Education, SEND and Skills	Corporate Services	012033	143000	Printing & Stationery	4.16	Expense
Northumberland County Council	LYRECO UK LTD	9011482	30-05-2024	Education, SEND and Skills	Corporate Services	012033	143000	Printing & Stationery	1.80	Expense
Northumberland County Council	LYRECO UK LTD	9011482	30-05-2024	Education, SEND and Skills	Corporate Services	012033	143000	Printing & Stationery	0.40	Expense
Northumberland County Council	LYRECO UK LTD	9011482	30-05-2024	Education, SEND and Skills	Corporate Services	012033	143000	Printing & Stationery	10.03	Expense
Northumberland County Council	LYRECO UK LTD	9011482	30-05-2024	Education, SEND and Skills	Corporate Services	012033	143000	Printing & Stationery	3.16	Expense
Northumberland County Council	LYRECO UK LTD	9011482	30-05-2024	Education, SEND and Skills	Corporate Services	012033	143000	Printing & Stationery	3.60	Expense
Northumberland County Council	LYRECO UK LTD	9011482	30-05-2024	Education, SEND and Skills	Corporate Services	012033	143000	Printing & Stationery	15.61	Expense
Northumberland County Council	LYRECO UK LTD	9011482	30-05-2024	Education, SEND and Skills	Corporate Services	012033	166000	Other Contributions	469.14	Expense
Northumberland County Council	M & M CONTRACTORS	9014373	07-05-2024	Asset Management	Berwick Ramparts Industrial Estate	128120	113000	Rents and Leases	1,923.80	Expense
Northumberland County Council	M AND DJ BROWN	9009072	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,576.64	Expense
Northumberland County Council	M AND DJ BROWN	9009073	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,939.52	Expense
Northumberland County Council	M AND SA DOUGLAS	9010399	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	948.00	Expense
Northumberland County Council	M3 HOUSING LIMITED	8979332	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,500.00	Expense
Northumberland County Council	M3 HOUSING LIMITED	8979332	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	245.00	Expense
Northumberland County Council	MAC INTERNATIONAL FOODSERVICE LIMITED	8979884	09-05-2024	Neighbourhood Services	Druridge	203230	140000	Equipment	499.99	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	9009168	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,450.80	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	9009178	17-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	692.40	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	8999741	02-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,830.44	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003008172042	02-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,805.70	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003008172015	02-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,980.48	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	8999751	02-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,588.19	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003008302224	02-05-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	2,400.59	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003008302227	02-05-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	2,993.99	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	8999723	09-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,588.19	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003008172012	09-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,909.96	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003008172024	09-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,430.60	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003008172009	16-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,003.88	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003008172021	16-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,805.70	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	8999759	16-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,940.02	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	8999761	16-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,717.91	Expense
Northumberland County Council	MACHINE MART LTD	300002996546493	02-05-2024	Northumberland Communities Together	Community Hubs	306636	140000	Equipment	1,077.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	448.27	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	422.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	270.14	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	775.16	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	519.50	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	576.65	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,059.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,046.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,197.16	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,035.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	177.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	177.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	297.36	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	119.91	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	709.73	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	246.08	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	246.08	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	668.46	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	907.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	896.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	909.79	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Children, Young People and Families	Coanwood	017017	100600	Temporary / Agency Staff	183.79	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1,263.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff	1,192.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,542.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	972.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Highways	A69	200550	100600	Temporary / Agency Staff	471.37	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,898.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,898.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	8.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	495.38	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	524.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	643.09	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	681.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	690.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	643.09	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	690.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	643.09	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	643.09	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	681.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	643.09	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	99.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	619.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	611.36	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	644.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	469.09	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	631.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	619.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	425.51	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	715.17	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	584.63	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	631.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	656.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	656.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	650.88	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	656.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	284.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	656.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	697.08	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	697.08	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	656.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	424.49	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	599.31	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	565.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	740.16	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	740.16	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	565.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	595.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	604.16	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	604.16	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	753.73	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	556.56	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	591.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	599.31	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	604.16	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	599.31	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	585.87	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	680.27	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	591.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	515.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	742.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	475.25	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8978786	07-05-2024	Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	599.31	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	448.27	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	578.71	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	878.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,481.28	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	869.48	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,304.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,058.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	203.56	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	518.27	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	492.68	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	258.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,355.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,776.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	682.34	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Northumberland Family Services,	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,120.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Adolescent Services and Disabled Children Services						
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	121.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	-115.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	179.97	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	179.97	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,138.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,167.46	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1,263.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff	1,297.82	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,157.21	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	972.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Highways	A69	200550	100600	Temporary / Agency Staff	494.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,205.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	449.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	474.61	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	632.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	351.56	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Neighbourhood Services	NEAT Central	217400	100600	Temporary / Agency Staff	478.20	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Neighbourhood Services	NEAT Central	217400	100600	Temporary / Agency Staff	721.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	348.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	99.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	284.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	648.37	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	569.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	569.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	432.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	288.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	556.56	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	556.56	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	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	928.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	928.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	747.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	945.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	741.54	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	812.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	734.82	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	853.22	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	741.54	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	931.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	483.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	8987893	14-05-2024	Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	1,253.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	448.27	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	706.84	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	820.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	608.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	810.31	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,314.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	177.47	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,018.16	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	721.56	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	85.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	569.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,333.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	845.91	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	281.97	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	384.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	384.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	284.12	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	284.12	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,309.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,181.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,201.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	234.49	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	234.49	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	297.36	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	115.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	115.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	372.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,195.36	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,171.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff	1,297.82	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,542.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	72.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,096.39	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Highways	A69	200550	100600	Temporary / Agency Staff	471.37	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,154.60	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	677.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	399.14	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	537.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	711.11	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	782.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	710.91	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Neighbourhood Services	NEAT Central	217400	100600	Temporary / Agency Staff	721.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	426.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	108.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	432.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	569.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	842.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	426.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	763.91	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	569.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	432.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	432.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	432.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	288.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	928.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	928.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	747.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	931.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	945.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	741.54	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	761.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	744.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	853.22	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	591.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	742.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	483.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9001329	21-05-2024	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff	747.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	1,303.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	448.27	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	641.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	852.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	101.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	254.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	604.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	798.29	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,304.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	177.47	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,034.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	304.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	152.11	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	152.11	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	152.11	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	304.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	304.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	304.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	304.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	24.63	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	284.12	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	192.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	192.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	227.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,174.13	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,120.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,143.61	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,178.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	682.34	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1,263.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Finance and Procurement	eProcurement Team	125043	100600	Temporary / Agency Staff	610.50	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff	1,297.82	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,542.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,044.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Highways	A69	200550	100600	Temporary / Agency Staff	494.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,052.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	449.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	601.17	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	734.84	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	467.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	734.84	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	721.27	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	569.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	108.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	569.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	486.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	556.56	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	490.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	490.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	680.57	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	928.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	928.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	747.40	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	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	931.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	945.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	741.54	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	734.82	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	853.22	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	741.54	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	931.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	483.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9011863	28-05-2024	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff	747.40	Expense
Northumberland County Council	MAID IN NORTHUMBERLAND	9028756	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	380.00	Expense
Northumberland County Council	MAID TO BUTLER	300003015308608	29-05-2024	Neighbourhood Services	Druridge	203230	144018	Cleaning Services	350.00	Expense
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9024259	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	840.00	Asset
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9024229	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,690.00	Asset
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	9007824	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	MALHOTRA GROUP	9024100	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,079.20	Expense
Northumberland County Council	MALHOTRA GROUP	9024100	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	18,641.92	Expense
Northumberland County Council	MALHOTRA GROUP	9024098	13-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,774.08	Expense
Northumberland County Council	MALHOTRA GROUP	9024101	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	12,594.56	Expense
Northumberland County Council	MALHOTRA GROUP	9024101	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	51,663.84	Expense
Northumberland County Council	MALHOTRA GROUP	9153297	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,108.16	Expense
Northumberland County Council	MALHOTRA GROUP	9153297	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,551.28	Expense
Northumberland County Council	MALHOTRA GROUP	9212287	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,926.46	Expense
Northumberland County Council	MALHOTRA GROUP	9212288	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,246.54	Expense
Northumberland County Council	MALHOTRA GROUP	9212288	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	MALHOTRA GROUP	9212289	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	624.81	Expense
Northumberland County Council	MALHOTRA GROUP	9212289	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,172.76	Expense
Northumberland County Council	MANOR CARE HOME GROUP	9052297	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	874.87	Expense
Northumberland County Council	MANOR CARE HOME GROUP	9052298	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	Expense
Northumberland County Council	MARIA LAYFIELD	9024187	30-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,056.15	Expense
Northumberland County Council	MARINE MEDICAL GROUP	9121303	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,309.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	9197308	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	815.00	Expense
Northumberland County Council	MARIPOSACARE	9007970	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,745.28	Expense
Northumberland County Council	MARIPOSACARE	9017648	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	Expense
Northumberland County Council	MARK WILLIAMS	8981628	08-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,500.00	Expense
Northumberland County Council	MARK WILLIAMS	8981628	08-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	900.00	Expense
Northumberland County Council	MARK WILLIAMS	8989491	09-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00	Expense
Northumberland County Council	MARK WILLIAMS	9021439	31-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300003007516642	03-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	52,791.42	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300003007516646	09-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	21,212.93	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300003014116540	22-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	-21,212.93	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300003014116525	22-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	21,212.93	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9011623	02-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	390.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9029571	17-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	450.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9029566	17-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	480.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9029573	17-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	550.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9029572	17-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	740.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	9113439	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	760.00	Expense
Northumberland County Council	MARSTON HOLDINGS LIMITED	300003012453438	29-05-2024	Housing Revenue Account	Income Management	550045	144029	Debt Collection Services	276.24	Expense
Northumberland County Council	MARTIN AND DONALD LAMB	9017062	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,360.92	Expense
Northumberland County Council	MARTIN JEWITT	9019421	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,440.00	Asset
Northumberland County Council	MARTIN JEWITT	9019411	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,440.00	Asset
Northumberland County Council	MARTIN JEWITT	9132313	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	MARTIN JEWITT	9132301	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	Asset
Northumberland County Council	MARTON CARE HOMES LIMITED	9026237	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	339.96	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9026238	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,702.72	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9026238	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	53,042.12	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9026238	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,173.00	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9026239	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9206302	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MATTHEW ALGIE AND COMPANY LIMITED	8984465	10-05-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	1,042.34	Expense
Northumberland County Council	MATTHEW ALGIE AND COMPANY LIMITED	8984520	10-05-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	727.89	Expense
Northumberland County Council	MATTHEW ALGIE AND COMPANY LIMITED	9001788	24-05-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	1,849.24	Expense
Northumberland County Council	MATTHEW PATTISON - TRANSPORT	9010419	01-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	948.00	Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	30000301294899 1	29-05-2024	Transformation and Resources	Improvement and Innovation - Best Value	104014	144051	Advertising / Publicity	480.00	Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	9007695	29-05-2024	Public Health and Inequalities	Public Health Service	035000	204014	Contingency Fund	2,210.00	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9019535	10-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	3,300.00	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9019488	10-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	2,475.00	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9024186	13-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	5,591.66	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9024242	13-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	3,437.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	9016629	31-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	301.00	Expense
Northumberland County Council	MCK BUILDERS LTD	8989537	08-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	MCK BUILDERS LTD	8989535	08-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9002084	15-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	960.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9026360	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	11,940.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9010098	20-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	500.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9021474	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	290.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9021467	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9021468	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	550.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9021466	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	470.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9021528	31-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	MEAD MEDICAL SERVICES LIMITED	9007976	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,554.00	Expense
Northumberland County Council	MEDTREE	9212022	30-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	5.95	Expense
Northumberland County Council	MEDTREE	9212022	30-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	61.18	Expense
Northumberland County Council	MEDTREE	9212022	30-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	125.90	Expense
Northumberland County Council	MEDTREE	9212022	30-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	251.80	Expense
Northumberland County Council	MEDTREE	9212022	30-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	106.11	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	9009068	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,299.04	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	9029015	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,598.08	Expense
Northumberland County Council	MENCAP	9011651	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	967.68	Expense
Northumberland County Council	MENCAP	9011651	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.32	Expense
Northumberland County Council	MENCAP	9011655	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,494.19	Expense
Northumberland County Council	MENCAP	9011655	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,480.65	Expense
Northumberland County Council	MENCAP	9011648	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	575.65	Expense
Northumberland County Council	MENCAP	9011648	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,726.95	Expense
Northumberland County Council	MENCAP	9011650	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	128.47	Expense
Northumberland County Council	MENCAP	9011650	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	377.01	Expense
Northumberland County Council	MENCAP	9011656	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,626.98	Expense
Northumberland County Council	MENCAP	9011657	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,875.66	Expense
Northumberland County Council	MENCAP	9011654	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	291.94	Expense
Northumberland County Council	MENCAP	9011654	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	876.54	Expense
Northumberland County Council	MENCAP	9011652	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,214.54	Expense
Northumberland County Council	MENCAP	9011652	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,644.74	Expense
Northumberland County Council	MENCAP	9011658	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,036.08	Expense
Northumberland County Council	MENCAP	9011658	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,120.32	Expense
Northumberland County Council	MENCAP	9011653	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,031.94	Expense
Northumberland County Council	MENCAP	9011653	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,096.90	Expense
Northumberland County Council	MENCAP	9028487	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	317.60	Expense
Northumberland County Council	MENCAP	9028501	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,613.56	Expense
Northumberland County Council	MENCAP	9028502	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14,681.99	Expense
Northumberland County Council	MENCAP	9028500	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,546.16	Expense
Northumberland County Council	MENCAP	9028496	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	25,602.84	Expense
Northumberland County Council	MENCAP	9028497	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,501.76	Expense
Northumberland County Council	MENCAP	9028489	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	743.68	Expense
Northumberland County Council	MENCAP	9028498	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,711.44	Expense
Northumberland County Council	MENCAP	9028495	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,876.00	Expense
Northumberland County Council	MENCAP	9028491	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	860.40	Expense
Northumberland County Council	MENCAP	9028499	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,974.84	Expense
Northumberland County Council	MENCAP	9028492	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,302.60	Expense
Northumberland County Council	MENCAP	9028494	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	505.48	Expense
Northumberland County Council	MENCAP	9039310	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,502.64	Expense
Northumberland County Council	MENCAP	9039309	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,168.48	Expense
Northumberland County Council	MENCAP	9039308	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,859.28	Expense
Northumberland County Council	MENCAP	9039311	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	20,156.40	Expense
Northumberland County Council	MENCAP	9055319	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,128.84	Expense
Northumberland County Council	MENCAP	9055312	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	436.72	Expense
Northumberland County Council	MENCAP	9055320	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,682.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MENCAP	9055318	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	9,725.16	Expense
Northumberland County Council	MENCAP	9055313	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	476.40	Expense
Northumberland County Council	MENCAP	9055321	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,217.80	Expense
Northumberland County Council	MENCAP	9055322	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,503.80	Expense
Northumberland County Council	MENCAP	9055317	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,219.36	Expense
Northumberland County Council	MENCAP	9055315	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,038.84	Expense
Northumberland County Council	MENCAP	9055316	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,114.24	Expense
Northumberland County Council	MENCAP	9055314	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	873.40	Expense
Northumberland County Council	MENCAP	9055323	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,170.28	Expense
Northumberland County Council	META LIMITED	9014302	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,380.00	Asset
Northumberland County Council	METHODIST HOMES FOR THE AGED	9007974	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,360.00	Expense
Northumberland County Council	METRO ROD LIMITED	8999945	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,425.00	Asset
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	9007730	03-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,613.68	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9012173	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,148.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9012288	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,464.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9012165	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,250.00	Expense
Northumberland County Council	MICHAEL YON	9009186	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	960.00	Expense
Northumberland County Council	MICHAEL YON	9015195	07-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,750.00	Expense
Northumberland County Council	MINNIE CABS LIMITED	9012412	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	MISS ANGELA MAWSON	300003009829537	01-05-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	537.15	Expense
Northumberland County Council	MISSION LABS LIMITED	9016720	30-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	4,825.00	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	9002085	14-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	67.74	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	9002085	14-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	203.22	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	9002085	14-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	69.57	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	9018043	22-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	30.24	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	9018043	22-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	125.96	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	9018043	22-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	154.95	Expense
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012453510	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	125,803.11	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012453489	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,436.80	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012453463	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	237,678.68	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012453466	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	232,352.11	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012612346	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	76,127.00	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012612346	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,626,461.90	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012612346	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	565,474.59	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012612346	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,339,371.82	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012612346	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	121,003.97	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012612346	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	896,972.86	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012612346	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	108,834.65	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003012612346	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064,064.81	Asset
Northumberland County Council	MOTION PICTURE LICENSING COMPANY	9029689	20-05-2024	FM - Running Costs	Property Default	290000	151007	Licence Charges	1,902.44	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300003012948110	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,275.76	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003012948110	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	397.53	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003012948110	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,445.28	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003012948110	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,590.13	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003012948110	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	117,139.65	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003012948110	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	662.55	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	9028811	16-05-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-725.00	Revenue
Northumberland County Council	MOTT MACDONALD LIMITED	300003013025228	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,000.00	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003011640566	28-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	30,062.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MOTT MACDONALD LIMITED	300003016210054	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,780.00	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003016210054	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	462.00	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003016210054	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,004.00	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003016210054	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,848.00	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003016210054	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	136,136.00	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003016210054	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	770.00	Asset
Northumberland County Council	MOTUS COMMERCIALS	300003011455712	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,000.00	Asset
Northumberland County Council	MOTUS COMMERCIALS	300003011455706	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,005.00	Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	8989507	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	403.00	Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9029612	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	151007	Licence Charges	17.60	Expense
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9029612	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	385.40	Asset
Northumberland County Council	MPL YORKSHIRE LIMITED	300003006571406	09-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	62.50	Expense
Northumberland County Council	MPL YORKSHIRE LIMITED	300003006571406	09-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	80.00	Expense
Northumberland County Council	MPL YORKSHIRE LIMITED	300003006571406	09-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	83.00	Expense
Northumberland County Council	MPL YORKSHIRE LIMITED	300003006571406	09-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	95.00	Expense
Northumberland County Council	MR A LYALL	9016086	14-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,332.00	Expense
Northumberland County Council	MR ALAN PATTERSON (BERWICK TAXIS)	9012405	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	MR GLEN WALTON	9013079	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	MR J COLE	9017030	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,360.92	Expense
Northumberland County Council	MR J COLE	9021555	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	472.08	Expense
Northumberland County Council	MR J MITCHELL	9016118	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	MR JUSTIN GRAY	9024643	14-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	MR JUSTIN GRAY	9211937	30-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	785.00	Expense
Northumberland County Council	MR KEVIN LEE	9007547	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	MR KEVIN LEE	9005898	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	MR KEVIN LEE	9007548	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	MR KEVIN LEE	9007545	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,442.00	Expense
Northumberland County Council	MR N BELL	9016924	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	9016111	07-05-2024	Law and Corporate Governance	Democratic Services/Scrutiny	119001	144025	Professional Services	1,026.00	Expense
Northumberland County Council	MR T A DONNELLY	8975482	03-05-2024	Neighbourhood Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	MR T A DONNELLY	300003011056664	31-05-2024	Neighbourhood Services	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	136.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.09	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	417.65	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	116.23	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	729.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	983.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.63	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,650.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	217.73	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	151.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9015034	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,043.37	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	136.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.09	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	417.65	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	116.23	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	729.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	983.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.63	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,650.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	217.73	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	151.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9025461	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,043.37	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	136.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	316.53	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	112.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.09	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	417.65	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	116.23	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	729.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	983.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.63	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,650.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	217.73	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	57.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	151.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9055360	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,043.37	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	136.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	341.81	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.09	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	417.65	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	116.23	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	729.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	983.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.63	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,650.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	151.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	843.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	9175323	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,043.37	Expense
Northumberland County Council	MS DENISE WALL	9017476	08-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	654.12	Revenue
Northumberland County Council	MS DENISE WALL	9228314	31-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	711.20	Revenue
Northumberland County Council	MTS ROOFING NORTH EAST LTD	8982369	01-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	4,355.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	8982370	01-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	480.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	8982371	01-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,930.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9008060	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9001013	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	560.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9008017	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,490.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9008019	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,390.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9008020	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,260.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9008021	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	480.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9011614	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,130.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9008025	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	460.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9005299	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9019065	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	790.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9011615	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	920.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9011616	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,260.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9011617	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	5,430.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9013136	22-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	970.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9013137	22-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,130.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9021455	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023913	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,130.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023942	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,440.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023943	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,140.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023944	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	680.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023945	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	730.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023947	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	910.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023948	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	320.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023949	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	970.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023950	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	480.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023951	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	250.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023952	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,340.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9023912	30-05-2024	Housing Revenue Account	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	950.00	Expense
Northumberland County Council	MUNICIPAL MUTUAL INSURANCE LIMITED	300003011844348	16-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	811.93	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.72	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,364.62	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	438.90	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	877.80	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,316.70	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,376.80	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,511.20	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	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	758.40	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.01	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	438.90	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	801.92	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,496.40	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	907.75	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,511.20	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	925.56	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	492.81	Expense
Northumberland County Council	MUS4BANJ LIMITED	9018229	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	877.80	Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	8892040	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.56	Expense
Northumberland County Council	N B CLARK	9011472	02-05-2024	Highways	Winter Services	200380	140002	Specialist Equipment for Service Provision	2,000.00	Expense
Northumberland County Council	N B CLARK	9014430	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	587.16	Asset
Northumberland County Council	N B CLARK	9014430	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	748.60	Asset
Northumberland County Council	N B CLARK	9014430	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	109.20	Asset
Northumberland County Council	N B CLARK	9014664	07-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	1,930.00	Expense
Northumberland County Council	N B CLARK	9014677	07-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	4,598.80	Expense
Northumberland County Council	N B CLARK	9023237	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	586.72	Asset
Northumberland County Council	N B CLARK	9023237	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.92	Asset
Northumberland County Council	N B CLARK	9212064	31-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	300.00	Expense
Northumberland County Council	N D BROWN LTD	300003012230710	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,524.98	Asset
Northumberland County Council	N D BROWN LTD	9025074	30-05-2024	Highways	Construction	200300	132000	Vehicle hire	1,729.29	Expense
Northumberland County Council	N D BROWN LTD	9025075	30-05-2024	Highways	Construction	200300	132000	Vehicle hire	4,196.10	Expense
Northumberland County Council	N D BROWN LTD	9025076	30-05-2024	Highways	Construction	200300	132000	Vehicle hire	2,378.38	Expense
Northumberland County Council	N D BROWN LTD	9025077	30-05-2024	Highways	Construction	200300	132000	Vehicle hire	1,741.74	Expense
Northumberland County Council	N D BROWN LTD	9025078	30-05-2024	Highways	Construction	200300	132000	Vehicle hire	3,692.83	Expense
Northumberland County Council	N E ATTACHMENTS	9029300	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	140004	Equipment Maintenance	1,540.24	Expense
Northumberland County Council	N E ATTACHMENTS	9030454	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,939.24	Asset
Northumberland County Council	N E ATTACHMENTS	9053364	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	140004	Equipment Maintenance	1,374.00	Expense
Northumberland County Council	N E ATTACHMENTS	9131345	24-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,541.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9016654	08-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,202.37	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9016653	08-05-2024	Housing Revenue Account	Housing Voids	550135	144025	Professional Services	2,150.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9016652	08-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,850.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9016651	08-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	795.93	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9017996	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	760.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9017998	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,300.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9017999	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,400.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9018000	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,420.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9018001	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	760.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9022557	10-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	384.95	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9021442	10-05-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	436.71	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113375	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	330.15	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113466	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	870.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113465	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,076.50	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113464	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,680.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113463	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	870.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113462	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,215.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113461	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,110.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113460	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,714.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113459	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	935.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113376	23-05-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,210.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113377	23-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,200.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113458	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,186.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113457	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,240.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113455	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	680.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113456	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,590.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9113383	23-05-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	383.39	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9174344	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	597.58	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9204516	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	4,656.25	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9204566	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,202.37	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9223339	31-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	940.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9223340	31-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	3,662.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9223341	31-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,295.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9223342	31-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	880.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9223343	31-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	826.30	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9223344	31-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,730.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9223345	31-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,610.00	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	N1 JETTING SYSTEMS LIMITED	9023894	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	40.00	Expense
Northumberland County Council	N1 JETTING SYSTEMS LIMITED	9023894	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	69.00	Expense
Northumberland County Council	N1 JETTING SYSTEMS LIMITED	9023894	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	22.00	Expense
Northumberland County Council	N1 JETTING SYSTEMS LIMITED	9023894	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	580.60	Expense
Northumberland County Council	NAPIT REGISTRATION LIMITED	8987475	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	2,173.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	9024143	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	2,490.85	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	9025469	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,124.08	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9017719	09-05-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	1,112.34	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9017670	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	335.40	Expense
Northumberland County Council	NATIONAL FIRE CHIEFS COUNCIL LIMITED	8978583	03-05-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	42,680.00	Expense
Northumberland County Council	NATIONAL FIRE CHIEFS COUNCIL LIMITED	8979431	08-05-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	3,000.00	Expense
Northumberland County Council	NATIONAL FIRE CHIEFS COUNCIL LIMITED	9000898	24-05-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	400.00	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012485	02-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	813.74	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012506	02-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	391.04	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012486	02-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	869.86	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979822	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979771	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979796	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979823	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	366.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979824	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	420.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979772	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979770	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	378.81	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979797	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979769	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	330.08	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979720	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	513.24	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979746	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	361.80	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8979721	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	321.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9016965	09-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.16	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9016975	09-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	321.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985600	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	378.81	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985597	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985670	10-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	143000	Printing & Stationery	1,318.36	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985623	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	386.91	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985732	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985628	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9016934	10-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985730	10-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985599	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985801	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	294.63	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985797	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985665	10-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985802	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985666	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985595	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	256.62	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985800	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985733	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985731	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9016981	10-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	913.26	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985669	10-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985667	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	423.39	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985594	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985625	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985668	10-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985626	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8986340	10-05-2024	Children, Young People and Families	Family Placement Service	017012	144051	Advertising / Publicity	476.38	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985804	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985627	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985596	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985803	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	321.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985629	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985598	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985624	10-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8985799	10-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300003006929888	16-05-2024	Asset Management	Surplus Properties	128004	144051	Advertising / Publicity	386.91	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999611	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999575	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	386.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999580	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999594	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999597	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	366.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999629	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	378.81	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999563	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	644.85	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999626	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	429.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999595	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999621	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9016983	17-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	677.58	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999614	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999625	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	386.91	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999574	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999613	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999590	17-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999615	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	420.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999591	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999624	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9016982	17-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999622	17-05-2024	Asset Management	Surplus Properties	128004	144051	Advertising / Publicity	386.91	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999627	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999623	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999564	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999612	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	330.08	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999610	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	378.81	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999578	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	8999561	17-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012258	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012295	24-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012142	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012328	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	844.20	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012299	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012321	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9016935	24-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	618.66	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012206	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	423.39	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012139	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012329	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012138	24-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	464.31	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012294	24-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012305	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	386.91	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012214	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012211	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012296	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012323	24-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012259	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012297	24-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9016952	24-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	461.88	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012205	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012343	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	500.37	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012141	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	386.91	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012330	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012320	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012322	24-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012261	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012145	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	675.36	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012213	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012217	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012264	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	321.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012216	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012263	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012332	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9016951	24-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	365.82	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012143	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012303	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	378.81	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012137	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012257	24-05-2024	Infrastructure	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	687.84	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9012304	24-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	336.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017407	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	461.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017370	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017395	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017367	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	386.91	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017322	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9211951	31-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	530.28	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017391	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	644.85	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017392	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	429.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017326	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017351	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	386.91	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017404	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017405	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	386.91	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017324	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	472.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017369	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017403	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017368	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017353	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017406	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017371	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	378.81	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017325	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017323	31-05-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017390	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	384.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017352	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	974.44	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017332	31-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	513.20	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017393	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	386.91	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017350	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017354	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017396	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017402	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9017394	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATURAL ABILITY LTD	9014566	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28	Expense
Northumberland County Council	NATURAL ABILITY LTD	9014564	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,263.78	Expense
Northumberland County Council	NATURAL ABILITY LTD	9014565	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,788.08	Expense
Northumberland County Council	NATURAL ABILITY LTD	9025065	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,750.63	Expense
Northumberland County Council	NATURAL ABILITY LTD	9224330	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,155.20	Expense
Northumberland County Council	NATURAL ABILITY LTD	9224331	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	288.80	Expense
Northumberland County Council	NATURAL ABILITY LTD	9224332	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	519.84	Expense
Northumberland County Council	NATURAL ABILITY LTD	9224333	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	288.80	Expense
Northumberland County Council	NATURAL ABILITY LTD	9224334	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	288.80	Expense
Northumberland County Council	NATURAL ABILITY LTD	9224336	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	519.84	Expense
Northumberland County Council	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	9017907	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	101100	Staff Training & Development	1,213.50	Expense
Northumberland County Council	NATURAL GEMS	9228337	31-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	268.32	Revenue
Northumberland County Council	NCER CIC	8993776	17-05-2024	School Improvement	School Improvement	010248	148003	Service Subscriptions	12,364.77	Expense
Northumberland County Council	NCFE	9061323	21-05-2024	Children, Young People and Families	Kyloe House School	017011	145002	Computer hardware	500.00	Expense
Northumberland County Council	NCFE	9014230	30-05-2024	Children, Young People and Families	Kyloe House School	017011	144005	Exam Fees	300.00	Expense
Northumberland County Council	NCFE	9012524	30-05-2024	Education, SEND and Skills	Corporate Services	012033	144005	Exam Fees	345.00	Expense
Northumberland County Council	NE FIRE LIMITED	9028574	16-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	355.00	Expense
Northumberland County Council	NE FIRE LIMITED	9028574	16-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	45.00	Expense
Northumberland County Council	NE FIRE LIMITED	9028574	16-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	110.00	Expense
Northumberland County Council	NEC SOFTWARE SOLUTIONS UK LIMITED	9024736	31-05-2024	Revenues & Benefits	Benefits Assessment	126052	145003	Computer software	13,741.96	Expense
Northumberland County Council	NEPO	9005214	24-05-2024	Finance and Procurement	Procurement	125040	144025	Professional Services	63,983.90	Expense
Northumberland County Council	NEPO	9005214	24-05-2024	Finance and Procurement	Procurement	125040	144025	Professional Services	-63,983.90	Expense
Northumberland County Council	NEPO	9005214	24-05-2024	Finance and Procurement	Procurement	125040	148003	Service Subscriptions	63,983.90	Expense
Northumberland County Council	NETTL SYSTEMS LIMITED	9012427	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	NETWORK RAIL	8975167	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	634.51	Asset
Northumberland County Council	NETWORK RAIL CERTIFICATION BODY LIMITED	300003005750665	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	93,255.00	Asset
Northumberland County Council	NEURO PARTNERS LIMITED	9029662	17-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,581.50	Expense
Northumberland County Council	NEUROBOX LIMITED	9047328	21-05-2024	Children, Young People and Families	Children's Social Worker Academy	016026	145003	Computer software	525.00	Expense
Northumberland County Council	NEUROBOX LIMITED	9047328	21-05-2024	Children, Young People and Families	Children's Social Worker Academy	016026	145003	Computer software	360.00	Expense
Northumberland County Council	NEUROBOX LIMITED	9047328	21-05-2024	Children, Young People and Families	Children's Social Worker Academy	016026	145003	Computer software	796.00	Expense
Northumberland County Council	NEVILLE DIXON	8998391	02-05-2024	Community Services	Coroners	117001	144025	Professional Services	312.50	Expense
Northumberland County Council	NEVILLE WHITE	9132312	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	Asset
Northumberland County Council	NEW LINE PHARMACY	9017716	09-05-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	273.03	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NEW LINE PHARMACY	9017688	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,862.46	Expense
Northumberland County Council	NEW LINE PHARMACY	9017690	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	975.48	Expense
Northumberland County Council	NEW LINE PHARMACY	9017671	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,835.60	Expense
Northumberland County Council	NEW LINE PHARMACY	9017674	09-05-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	537.55	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9224341	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9224343	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,062.56	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9224344	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,062.56	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9224342	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,564.73	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9224338	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,764.00	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9224340	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,149.48	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9224339	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	Expense
Northumberland County Council	NEWBIGGIN BOXING CLUB	300003014141469	22-05-2024	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9061316	22-05-2024	Highways	A69	200550	144030	Hired Services	3,195.30	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9090320	22-05-2024	Highways	A69	200550	144030	Hired Services	-3,195.30	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9226355	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,920.00	Asset
Northumberland County Council	NEWCASTLE TAXI SERVICE	9012423	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	NEWCASTLE UNIVERSITY	300003009932717	30-05-2024	Tourism and Culture	CultureE_250071: Hadrian Wall	250071	100601	Staff charges from Other Bodies	6,250.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9014872	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9014873	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,882.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9014874	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9014875	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,082.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9014876	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,317.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9014877	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,677.68	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9014878	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,317.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9014879	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,887.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9014880	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9014881	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,848.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9031269	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9031270	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,922.88	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9031271	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,104.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9031272	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,104.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9031273	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,104.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9031274	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,104.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9031275	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,104.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9031276	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,685.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9031277	20-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,317.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9136314	24-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,914.32	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	8978495	03-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	255.60	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	8981704	10-05-2024	Infrastructure	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	281.16	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	8981717	10-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	332.28	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	8998096	17-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.52	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9006073	24-05-2024	Infrastructure	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	332.28	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9006078	24-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	460.08	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9013052	31-05-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	332.28	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9013056	31-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	383.40	Expense
Northumberland County Council	NEXUS	9018072	15-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,378.83	Expense
Northumberland County Council	NHS NORTH EAST AND NORTH CUMBRIA ICB	300003013019486	15-05-2024	Integrated Commissioning	Additional Discharge Funding	306430	167007	Residential Care	514,819.00	Expense
Northumberland County Council	NHS NORTH EAST AND NORTH CUMBRIA ICB	300003013019315	15-05-2024	Integrated Commissioning	Additional Discharge Funding	306430	167007	Residential Care	257,342.80	Expense
Northumberland County Council	NICHOL ASSOCIATES LIMITED	9012502	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,125.00	Asset
Northumberland County Council	NICHOL ASSOCIATES LIMITED	9012502	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	Asset
Northumberland County Council	NICHOL ASSOCIATES LIMITED	9012502	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,550.00	Asset
Northumberland County Council	NICOLA BELL (CONSULTANT)	9043323	21-05-2024	Community Services	Digitally Disrupting The Archives Project - wrong code	125712	320083	Consultancy Fees	700.00	Revenue
Northumberland County Council	NIGHTINGALE COACHES	9016766	08-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9016755	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9016782	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,540.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9016739	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,096.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9016738	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9016781	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,908.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9016719	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,968.00	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	NIGHTINGALE COACHES	9016756	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,028.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	9016718	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	NIGHTSEARCHER LIMITED	8998156	17-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	46.90	Expense
Northumberland County Council	NIGHTSEARCHER LIMITED	8998156	17-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	559.86	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	8979424	03-05-2024	Northumberland Communities Together	Community Hubs	306636	141006	Catering Equipment	549.99	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	8778513	16-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	140009	Furniture - not attached to buildings	739.98	Expense
Northumberland County Council	NIXON HIRE	9012821	03-05-2024	Highways	Construction	200300	132000	Vehicle hire	1,008.00	Expense
Northumberland County Council	NIXON HIRE	9012822	03-05-2024	Highways	Construction	200300	132000	Vehicle hire	1,008.00	Expense
Northumberland County Council	NIXON HIRE	8988037	08-05-2024	Highways	Construction	200300	132000	Vehicle hire	587.99	Expense
Northumberland County Council	NIXON HIRE	9025098	14-05-2024	Highways	Construction	200300	132000	Vehicle hire	1,029.00	Expense
Northumberland County Council	NIXON HIRE	9025099	14-05-2024	Highways	Construction	200300	132000	Vehicle hire	1,008.00	Expense
Northumberland County Council	NIXON HIRE	9025100	14-05-2024	Highways	Construction	200300	132000	Vehicle hire	1,029.00	Expense
Northumberland County Council	NIXON HIRE	8999923	14-05-2024	Highways	Winter Services	200380	132001	Plant Hire	62.70	Expense
Northumberland County Council	NIXON HIRE	8999923	14-05-2024	Highways	Winter Services	200380	132001	Plant Hire	256.80	Expense
Northumberland County Council	NIXON HIRE	8999933	14-05-2024	Highways	Winter Services	200380	132001	Plant Hire	99.47	Expense
Northumberland County Council	NIXON HIRE	8999933	14-05-2024	Highways	Winter Services	200380	132001	Plant Hire	60.45	Expense
Northumberland County Council	NIXON HIRE	8999933	14-05-2024	Highways	Winter Services	200380	132001	Plant Hire	256.80	Expense
Northumberland County Council	NIXON HIRE	9029303	17-05-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	340.87	Expense
Northumberland County Council	NIXON HIRE	9029305	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	545.52	Asset
Northumberland County Council	NIXON HIRE	9029355	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,445.24	Asset
Northumberland County Council	NIXON HIRE	9029356	17-05-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	340.87	Expense
Northumberland County Council	NIXON HIRE	9029344	20-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,123.50	Asset
Northumberland County Council	NIXON HIRE	9012823	22-05-2024	Highways	Construction	200300	132000	Vehicle hire	80.66	Expense
Northumberland County Council	NIXON HIRE	9012823	22-05-2024	Highways	Construction	200300	132000	Vehicle hire	624.00	Expense
Northumberland County Council	NIXON HIRE	9014429	28-05-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,540.00	Expense
Northumberland County Council	NIXON HIRE	9019344	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	440.00	Asset
Northumberland County Council	NIXON HIRE	9019384	28-05-2024	Highways	Winter Services	200380	132001	Plant Hire	330.00	Expense
Northumberland County Council	NIXON HIRE	9025101	28-05-2024	Highways	Construction	200300	132000	Vehicle hire	1,078.00	Expense
Northumberland County Council	NIXON HIRE	9016332	28-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	303.60	Expense
Northumberland County Council	NIXON HIRE	9016203	28-05-2024	Highways	Winter Services	200380	140005	Equipment Rental	355.02	Expense
Northumberland County Council	NIXON HIRE	9016291	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,177.00	Asset
Northumberland County Council	NIXON HIRE	9012534	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	941.60	Asset
Northumberland County Council	NIXON HIRE	9012536	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	894.52	Asset
Northumberland County Council	NIXON HIRE	9012530	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	479.60	Asset
Northumberland County Council	NIXON HIRE	9012518	28-05-2024	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	218.36	Expense
Northumberland County Council	NIXON HIRE	9012518	28-05-2024	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	180.00	Expense
Northumberland County Council	NIXON HIRE	9012518	28-05-2024	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	41.84	Expense
Northumberland County Council	NIXON HIRE	9012518	28-05-2024	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	52.32	Expense
Northumberland County Council	NIXON HIRE	9012516	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	396.88	Asset
Northumberland County Council	NIXON HIRE	9025102	28-05-2024	Highways	Construction	200300	132000	Vehicle hire	1,056.00	Expense
Northumberland County Council	NIXON HIRE	9013084	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,694.26	Asset
Northumberland County Council	NIXON HIRE	9012531	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,594.67	Asset
Northumberland County Council	NOMIX ENVIRO LTD	8984757	10-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	855.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	8998115	17-05-2024	Neighbourhood Services	NEAT Central	217400	167017	Weed killing (Direct)	65.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	8998115	17-05-2024	Neighbourhood Services	NEAT Central	217400	167017	Weed killing (Direct)	20,160.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	8975278	02-05-2024	SEND	Education Psychology - DSG Funded	014130	144002	Educational Learning Resources (Not ICT equipment)	2,400.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	8975305	02-05-2024	SEND	Education Psychology - DSG Funded	014130	144002	Educational Learning Resources (Not ICT equipment)	2,400.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	8977698	03-05-2024	SEND	Education Psychology - DSG Funded	014130	144002	Educational Learning Resources (Not ICT equipment)	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	8977649	03-05-2024	SEND	Education Psychology - DSG Funded	014130	144002	Educational Learning Resources (Not ICT equipment)	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	8984809	10-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9000632	17-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9000628	23-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	2,400.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9000635	23-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9000631	23-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9000623	23-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9000639	23-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9005243	24-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9007996	30-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	2,400.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9008005	30-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	2,400.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9008010	30-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9014988	31-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	2,400.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300003006471745	03-05-2024	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	4,209.00	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	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	8978491	03-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	278.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300003009932603	24-05-2024	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	468.00	Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	8996453	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	326.10	Asset
Northumberland County Council	NORTH EAST CONCRETE LIMITED	9054321	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	NORTH EAST DOG FESTIVAL	300003013754227	20-05-2024	Children, Young People and Families	Family Placement Service	017012	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007873	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	250.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007875	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	60.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007875	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	240.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007880	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007800	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	68.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007800	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	204.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007753	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,119.76	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007762	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,693.04	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007684	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,086.16	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007685	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,058.56	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007765	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,996.64	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007732	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,713.92	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007733	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,706.08	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007757	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,803.44	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007711	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,079.44	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007759	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,713.92	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007736	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,575.92	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007688	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,575.92	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007737	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,388.84	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007768	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,245.44	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007769	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007712	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,726.28	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007791	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,672.12	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9007707	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,079.44	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9014215	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	-256.62	Expense
Northumberland County Council	NORTH EAST PLUMBING AND DRAINS LTD T/A DRAIN DOCTOR PLUMBING	8987547	02-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,350.00	Expense
Northumberland County Council	NORTH EAST PROCORE SERVICES	9000891	20-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,310.00	Expense
Northumberland County Council	NORTH EAST PROCORE SERVICES	9016342	31-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	390.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	9000949	16-05-2024	Workforce	Human Resources	110001	101200	Recruitment - Advertising	20,906.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	9023686	31-05-2024	Workforce	Human Resources	110001	101100	Staff Training & Development	9,320.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9011192	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,418.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9011317	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,418.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9011214	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,418.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9015103	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,993.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9013048	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,917.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9015066	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,993.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9015065	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,032.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9019394	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,220.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9019377	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9019324	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9019338	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9019357	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,607.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9019340	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,784.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9019356	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,404.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9019341	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,641.50	Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	9012370	02-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.46	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9012370	02-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	91.01	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9012370	02-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	197.74	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9025083	14-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	36.40	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9025083	14-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	69.86	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9025083	14-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	55.58	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9025083	14-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	31.97	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9025083	14-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	98.23	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9025083	14-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2.21	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9031160	20-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	428.23	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9031160	20-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	156.31	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9031160	20-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	156.96	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9031160	20-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	35.83	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9031213	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,542.88	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9053319	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	36.40	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9053319	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	19.25	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9053319	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	69.86	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9053319	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	55.58	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9053319	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	31.97	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9053319	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.64	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9053319	21-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	57.44	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9207305	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	237.64	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9207305	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	87.24	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9207305	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10.15	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9207305	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.05	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9207305	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	46.56	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9005162	22-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	218.85	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9005162	22-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	68.50	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000804	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	15,269.08	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000800	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	14,623.33	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000803	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	6,466.67	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000820	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	14,623.33	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000806	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	15,269.08	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000808	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	14,985.25	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000811	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	14,623.33	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000812	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	14,623.33	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000801	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	6,984.00	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000799	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	14,623.33	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000802	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	14,623.33	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000813	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	14,988.92	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000807	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	15,269.08	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9000819	17-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	15,269.08	Expense
Northumberland County Council	NORTH NORTHUMBERLAND RURAL EDUCATION	9024195	13-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,101.80	Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	24-05-2024	Corporate Expenditure and Income	Precepts	130020	400002	Other Precepts	6,562,080.00	Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	24-05-2024	Highways and Transport	Concessionary Travel	204140	310001	Other Local Authorities	-4,864,620.00	Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	24-05-2024	Infrastructure	Combined Authority Grant	204165	310001	Other Local Authorities	-1,658,130.00	Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	24-05-2024	FM - Running Costs	Hexham Bus Station	295089	310001	Other Local Authorities	-29,330.00	Revenue
Northumberland County Council	NORTH TYNESIDE COUNCIL	9014076	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	625.59	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9014077	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	834.12	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9019146	09-05-2024	Workforce	Human Resources	110001	163000	Payments to NHS bodies	68,239.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300003012230975	13-05-2024	Children, Young People and Families	Childrens Social Care Management Team	016028	144025	Professional Services	500.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9043333	20-05-2024	Children, Young People and Families	Fee Paid Allowances	016021	167001	Adoption Agency	37,059.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9125307	24-05-2024	Children, Young People and Families	Fee Paid Allowances	016021	167001	Adoption Agency	37,059.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHERN CHILDREN'S BOOK FESTIVAL	300003011524858	17-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	1,574.98	Expense
Northumberland County Council	NORTHERN CHILDREN'S BOOK FESTIVAL	9000568	22-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	500.00	Expense
Northumberland County Council	NORTHERN CONSTRUCTION SOLUTIONS LTD	300003012612210	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,107.50	Asset
Northumberland County Council	NORTHERN CONSTRUCTION SOLUTIONS LTD	9125320	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,768.53	Asset
Northumberland County Council	NORTHERN EDUCATION TRUST	300003006471480	01-05-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	365.00	Expense
Northumberland County Council	NORTHERN EDUCATION TRUST	300003006471486	01-05-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	365.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	8980127	03-05-2024	Housing Revenue Account	Patterson House	500201	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9021865	13-05-2024	Asset Management	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	37,410.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9001257	17-05-2024	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned	555.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9056300	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	380.35	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9001302	21-05-2024	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	439.12	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9005311	22-05-2024	Community Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	1,056.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9005312	22-05-2024	Community Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	1,056.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9005314	22-05-2024	Community Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	355.79	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9005315	22-05-2024	Community Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	355.79	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9005316	22-05-2024	Community Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	1,088.75	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9005317	22-05-2024	Community Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	1,088.75	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9012875	29-05-2024	Housing Revenue Account	Nye Bevan House	500202	110001	Building Maintenance - Structural - Unplanned	798.45	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9056314	29-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	2,282.98	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9012879	29-05-2024	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	9056320	29-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	636.38	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	9017503	08-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	793.88	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300003011524144	09-05-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	307.82	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	9030602	22-05-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	451.46	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	9228338	31-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	727.80	Revenue
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LIMITED	8984754	08-05-2024	Housing Revenue Account	General Management	501060	144025	Professional Services	6,745.00	Expense
Northumberland County Council	NORTHERN LEARNING TRUST	9027176	16-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	420.00	Expense
Northumberland County Council	NORTHERN POWER ELECTRONICS LIMITED	300003009663367	23-05-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	348.00	Expense
Northumberland County Council	NORTHERN POWERGRID	300003009932747	01-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	1,307.98	Expense
Northumberland County Council	NORTHERN POWERGRID	300003009932700	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.80	Asset
Northumberland County Council	NORTHERN POWERGRID	300003009932655	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.92	Asset
Northumberland County Council	NORTHERN POWERGRID	300003009932688	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.80	Asset
Northumberland County Council	NORTHERN POWERGRID	9016239	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	NORTHERN POWERGRID	300003011524864	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	29.04	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524864	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	27.00	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524864	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	36.00	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524864	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	29.18	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524864	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	24.61	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524864	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	16.86	Asset
Northumberland County Council	NORTHERN POWERGRID	300003011524867	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	237.86	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524867	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	221.10	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524867	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	294.80	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524867	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	238.94	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524867	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	201.58	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524867	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	138.07	Asset
Northumberland County Council	NORTHERN POWERGRID	300003011524870	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	84.81	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524870	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	78.83	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524870	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	105.11	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524870	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	85.19	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524870	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	71.87	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524870	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.23	Asset
Northumberland County Council	NORTHERN POWERGRID	300003011524876	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	42.40	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524876	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	39.41	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524876	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	52.55	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524876	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	42.59	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524876	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	35.94	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524876	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	24.61	Asset
Northumberland County Council	NORTHERN POWERGRID	300003011524879	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	141.31	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524879	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	131.35	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524879	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	175.13	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524879	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	141.95	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524879	09-05-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	119.76	Expense
Northumberland County Council	NORTHERN POWERGRID	300003011524879	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.03	Asset
Northumberland County Council	NORTHERN POWERGRID	300003013189480	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,277.89	Asset
Northumberland County Council	NORTHERN POWERGRID	9109332	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,160.18	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	8989441	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	2,325.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	8989441	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	198.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	8989441	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	150.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	8989441	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	358.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	8989443	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	537.50	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9000990	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	340.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9000990	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9000990	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.71	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9000990	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.56	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011515	14-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	115.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011515	14-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	79.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011515	14-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	105.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011576	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	565.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011619	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	82.35	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011619	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	217.35	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011572	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	300.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011572	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	38.50	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011572	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011572	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.30	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011572	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	64.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011572	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	7.50	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011572	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	58.28	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9011596	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	300.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017857	20-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	158.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017857	20-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	105.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017857	20-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	25.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017857	20-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	99.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017861	20-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	158.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017861	20-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	105.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017861	20-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	225.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017861	20-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	110.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017858	20-05-2024	Housing Revenue Account	Capital Rewires	550160	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017858	20-05-2024	Housing Revenue Account	Capital Rewires	550160	140004	Equipment Maintenance	105.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017858	20-05-2024	Housing Revenue Account	Capital Rewires	550160	140004	Equipment Maintenance	225.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017858	20-05-2024	Housing Revenue Account	Capital Rewires	550160	140004	Equipment Maintenance	25.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017858	20-05-2024	Housing Revenue Account	Capital Rewires	550160	140004	Equipment Maintenance	110.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9113390	23-05-2024	Housing Revenue Account	Periodic EICR	550136	140004	Equipment Maintenance	7.66	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9113390	23-05-2024	Housing Revenue Account	Periodic EICR	550136	140004	Equipment Maintenance	676.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017980	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	158.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017980	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	89.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9017980	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	105.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9021522	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140004	Equipment Maintenance	237.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9021522	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140004	Equipment Maintenance	150.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9021522	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140004	Equipment Maintenance	105.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9021522	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140004	Equipment Maintenance	110.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9021522	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140004	Equipment Maintenance	152.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9021522	28-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140004	Equipment Maintenance	89.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9021520	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	520.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9021520	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	1,412.50	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9021520	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	355.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9021524	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	290.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9021524	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.04	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9026257	29-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	237.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9026257	29-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	105.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9026257	29-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	291.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9026257	29-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	145.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	9013088	03-05-2024	Education, SEND and Skills	Early Years Team	009007	144023	Provision of Early Years Training	770.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300003013411781	20-05-2024	Education, SEND and Skills	Early Years Team	009007	144023	Provision of Early Years Training	1,050.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	9030502	21-05-2024	Education, SEND and Skills	Early Years Team	009007	144023	Provision of Early Years Training	1,105.00	Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	9093333	31-05-2024	In-House Provider Services	Northstar Centre (Berwick)	300050	141000	Catering Provisions	2,080.00	Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	9093324	31-05-2024	In-House Provider Services	Northstar Centre (Berwick)	300050	113001	Casual hire of facilities	1,920.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	8999860	10-05-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	470.96	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	8999861	10-05-2024	Highways	Construction	200300	132000	Vehicle hire	576.80	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	8999862	16-05-2024	Highways	Construction	200300	132000	Vehicle hire	495.04	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	8999863	17-05-2024	Highways	Construction	200300	132000	Vehicle hire	532.84	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9012760	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	424.79	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9012760	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	125.55	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9012761	03-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	530.99	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9012762	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	502.19	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHLANDS NURSING HOME	9012763	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,274.37	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9012763	03-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	313.87	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9012764	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,688.61	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9012764	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	600.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9012764	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,537.97	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9111356	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	8,822.20	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9111356	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	16,263.98	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9111356	23-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,558.56	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9111356	23-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	365.62	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9111356	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,245.84	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9111357	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	-7.44	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9111357	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-637.18	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9111358	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,739.04	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136299	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	225.67	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136299	24-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	67.39	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136300	24-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,466.85	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136300	24-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	438.06	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136301	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,699.15	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136301	24-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	502.19	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136302	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	311.11	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136302	24-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	94.16	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136303	24-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,318.78	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136304	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	17,644.40	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136304	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	29,846.72	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136304	24-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,014.24	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136304	24-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,412.48	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9136304	24-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,491.68	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9012799	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,425.52	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9012799	03-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,062.04	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9012799	03-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,636.52	Expense
Northumberland County Council	NORTHSIDE COFFEE ROASTERS	8954217	10-05-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	312.00	Expense
Northumberland County Council	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LIMITED	300003013019312	15-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Strategic Domestic Abuse	016044	167012	Block Contracts	12,358.50	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	9007998	01-05-2024	Waste	Waste Contracts	225110	144050	Waste PFI	162,597.53	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	8989439	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	30.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	8989439	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	101.64	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	8989439	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	53.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	8989439	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	24.60	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	8989439	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	46.20	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	8989439	03-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	51.60	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	8986400	10-05-2024	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance	281.95	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9019075	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	119.25	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9019075	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	36.90	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9019075	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	22.50	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9019075	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	38.70	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9019075	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	104.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9019075	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	16.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9019075	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	99.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9019075	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	47.50	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9019075	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	27.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9019075	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	82.50	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9019075	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	32.25	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9011287	24-05-2024	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance	436.48	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9011287	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,347.84	Asset
Northumberland County Council	NORTHUMBERLAND ESTATES	9026395	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	140.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9026395	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	79.50	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9026395	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	38.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9026395	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	49.20	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9026395	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	37.50	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9026395	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	103.20	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9018069	28-05-2024	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	400.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9009082	29-05-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	800.00	Expense
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	300003013105430	17-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	293.00	Expense
Northumberland County Council	NORTHUMBERLAND RIVERS TRUST	300003012453625	14-05-2024	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	6,225.57	Expense
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	9018047	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,346.19	Expense
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING	9029581	17-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,984.37	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	SERVICES LTD									
Northumberland County Council	NORTHUMBERLAND TRAVEL	9010400	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300003010081015	02-05-2024	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	30,606.83	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9028568	16-05-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	113000	Rents and Leases	3,768.58	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003013246282	17-05-2024	Assessment and Safeguarding	Assessment and Safeguarding Senior Management Team	306200	310013	NHS Trust	1,539.25	Revenue
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	8984941	10-05-2024	Stronger Communities	Safer Northumberland Partnership	029221	144030	Hired Services	9,054.76	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9109338	24-05-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9109320	24-05-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9109339	24-05-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9109335	24-05-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	9023388	13-05-2024	Public Health Main Grant Funding	Poverty	035172	165001	Grants to Third Parties	30,410.34	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	9024728	15-05-2024	Public Health and Inequalities	Public Health Miscellaneous	035001	144034	Commissioned Services	130,000.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	9024724	15-05-2024	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	12,500.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	9024708	15-05-2024	Public Health and Inequalities	Public Health Miscellaneous	035001	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	9024717	15-05-2024	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	21,250.00	Expense
Northumberland County Council	NORTHUMBRIAN GARDEN MACHINERY	9016648	08-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	570.30	Expense
Northumberland County Council	NORTHUMBRIAN GARDEN MACHINERY	9016643	08-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	269.83	Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	9047333	21-05-2024	Waste	Hexham Depot - Bring Recycling Centres	225540	110003	Repair and Maintenance	995.10	Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	9047315	21-05-2024	Waste	Hexham Depot - Bring Recycling Centres	225540	110003	Repair and Maintenance	995.10	Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	9047308	21-05-2024	Waste	Hexham Depot - Bring Recycling Centres	225540	110003	Repair and Maintenance	995.10	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9016325	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	366.00	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300003011840939	10-05-2024	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants	329.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9022986	13-05-2024	Public Protection	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	4,186.05	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300003013411860	20-05-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	296.05	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300003013411814	20-05-2024	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants	1,337.16	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300003013411820	20-05-2024	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants	805.62	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9093319	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	469.65	Asset
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9015177	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,201.76	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9015177	07-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,760.04	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9015177	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,307.20	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9015177	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,560.24	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9015177	07-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,511.60	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9015177	07-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,774.08	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9062342	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	485.72	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9175300	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,352.12	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9175300	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,137.19	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9175300	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	10,960.80	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9175300	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,560.24	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9175300	29-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,767.40	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9175300	29-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,953.48	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9175301	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,784.04	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9175301	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,653.60	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9175301	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,520.08	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9175301	29-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,255.80	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9175301	29-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,651.16	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	8827888	14-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,465.00	Expense

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Northumberland County Council	NOTTINGHAM REHAB LIMITED	8827888	14-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	625.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	8827888	14-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,417.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	8851977	14-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,417.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9023817	14-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	-2,417.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	8993638	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	4,835.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	8993603	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,465.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	8993603	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,237.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	8993603	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	298.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9001934	24-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,901.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9009166	30-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,237.50	Expense
Northumberland County Council	NRL LANGUAGE SOLUTIONS	300003008302199	17-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144025	Professional Services	483.92	Expense
Northumberland County Council	NUDGE EDUCATION LTD	9021366	23-05-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	962.82	Expense
Northumberland County Council	NUDGE EDUCATION LTD	9021354	24-05-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	962.82	Expense
Northumberland County Council	NWG BUSINESS	9022249	10-05-2024	Highways and Transport	Laboratory	202200	115000	Water charges	757.63	Expense
Northumberland County Council	NWG BUSINESS	9022252	10-05-2024	Neighbourhood Services	Cemetery Services South East	219200	115000	Water charges	358.53	Expense
Northumberland County Council	NWG BUSINESS	9022200	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	115000	Water charges	355.17	Expense
Northumberland County Council	NWG BUSINESS	9022209	10-05-2024	FM - Running Costs	Dene Park House - Running Costs	295097	115000	Water charges	884.98	Expense
Northumberland County Council	NWG BUSINESS	9022198	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	273.77	Expense
Northumberland County Council	NWG BUSINESS	9022210	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	115000	Water charges	1,154.36	Expense
Northumberland County Council	NWG BUSINESS	9022196	10-05-2024	Children, Young People and Families	Kyloe House	017010	115000	Water charges	752.99	Expense
Northumberland County Council	NWG BUSINESS	9022214	10-05-2024	In-House Provider Services	Pottergate Centre (Alnwick)	300052	115000	Water charges	250.34	Expense
Northumberland County Council	NWG BUSINESS	9022194	10-05-2024	Highways	Powburn	200840	115000	Water charges	353.48	Expense
Northumberland County Council	NWG BUSINESS	9022182	10-05-2024	Highways	Low Prudhoe	200940	115000	Water charges	2,273.70	Expense
Northumberland County Council	NWG BUSINESS	9022222	10-05-2024	Neighbourhood Services	Public Conveniences Western	218030	115000	Water charges	343.90	Expense
Northumberland County Council	NWG BUSINESS	9022167	10-05-2024	Neighbourhood Services	Public Conveniences Western	218030	115000	Water charges	959.62	Expense
Northumberland County Council	NWG BUSINESS	9022163	10-05-2024	Neighbourhood Services	Community Spaces	222550	115000	Water charges	587.84	Expense
Northumberland County Council	NWG BUSINESS	9022155	10-05-2024	Neighbourhood Services	Community Spaces	222550	115000	Water charges	380.42	Expense
Northumberland County Council	NWG BUSINESS	9022154	10-05-2024	Neighbourhood Services	Community Spaces	222550	115000	Water charges	259.13	Expense
Northumberland County Council	NWG BUSINESS	9022266	10-05-2024	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	115000	Water charges	455.30	Expense
Northumberland County Council	NWG BUSINESS	9022325	10-05-2024	Housing Revenue Account	Nye Bevan House	500202	115000	Water charges	693.71	Expense
Northumberland County Council	NWG BUSINESS	9022326	10-05-2024	Housing Revenue Account	Patterson House	500201	115000	Water charges	418.48	Expense
Northumberland County Council	NWG BUSINESS	9022327	10-05-2024	Housing Revenue Account	Bob Elliott House	500203	115000	Water charges	366.53	Expense
Northumberland County Council	NWG BUSINESS	9022328	10-05-2024	Housing Revenue Account	Concorde House	500200	115000	Water charges	313.07	Expense
Northumberland County Council	NWG BUSINESS	9022330	10-05-2024	FM - Running Costs	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	575.21	Expense
Northumberland County Council	NWG BUSINESS	9022334	10-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	320.49	Expense
Northumberland County Council	NWG BUSINESS	9022336	10-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	553.02	Expense
Northumberland County Council	NWG BUSINESS	9022340	10-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	390.74	Expense
Northumberland County Council	NWG BUSINESS	9022084	10-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	974.38	Expense
Northumberland County Council	NWG BUSINESS	9022345	10-05-2024	Waste	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	263.02	Expense
Northumberland County Council	NWG BUSINESS	9022346	10-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	1,085.77	Expense
Northumberland County Council	NWG BUSINESS	9022349	10-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	399.54	Expense
Northumberland County Council	NWG BUSINESS	9022400	10-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	1,697.92	Expense
Northumberland County Council	NWG BUSINESS	9022077	10-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	503.12	Expense
Northumberland County Council	NWG BUSINESS	9022075	10-05-2024	Asset Management	Surplus Properties	128004	115000	Water charges	405.53	Expense
Northumberland County Council	NWG BUSINESS	9022420	10-05-2024	Highways	Blyth Depot - Depot Running Costs	225610	115000	Water charges	930.41	Expense
Northumberland County Council	NWG BUSINESS	9022421	10-05-2024	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	352.68	Expense
Northumberland County Council	NWG BUSINESS	9022397	10-05-2024	Housing Revenue Account	Hartley Court	500204	115000	Water charges	671.82	Expense
Northumberland County Council	NWG BUSINESS	9022396	10-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	479.70	Expense
Northumberland County Council	NWG BUSINESS	9022430	10-05-2024	FM - Running Costs	The Lindisfarne Centre	295095	115000	Water charges	843.95	Expense
Northumberland County Council	NWG BUSINESS	9022138	10-05-2024	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	265.58	Expense
Northumberland County Council	NWG BUSINESS	9022235	10-05-2024	FM - Running Costs	County Hall Running Costs	295060	115000	Water charges	1,708.83	Expense
Northumberland County Council	NWG BUSINESS	9022132	10-05-2024	Waste	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	852.73	Expense
Northumberland County Council	NWG BUSINESS	9022242	10-05-2024	Neighbourhood Services	Druridge	203230	115000	Water charges	528.04	Expense
Northumberland County Council	NWG BUSINESS	9022119	10-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	2,351.85	Expense

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Northumberland County Council	NWG BUSINESS	9022176	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	374.29	Expense
Northumberland County Council	NWG BUSINESS	9022269	10-05-2024	Neighbourhood Services	Investment Properties	130041	115000	Water charges	334.31	Expense
Northumberland County Council	NWG BUSINESS	9022273	10-05-2024	Neighbourhood Services	Community Spaces	222550	115000	Water charges	-291.48	Expense
Northumberland County Council	NWG BUSINESS	9022274	10-05-2024	Neighbourhood Services	Allotments South East	218550	115000	Water charges	389.94	Expense
Northumberland County Council	NWG BUSINESS	9022099	10-05-2024	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	273.63	Expense
Northumberland County Council	NWG BUSINESS	9022098	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	115000	Water charges	451.79	Expense
Northumberland County Council	NWG BUSINESS	9022097	10-05-2024	Waste	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	1,663.82	Expense
Northumberland County Council	NWG BUSINESS	9022093	10-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	545.93	Expense
Northumberland County Council	NWG BUSINESS	9022295	10-05-2024	FM - Running Costs	Foundry House - Running Costs	295098	115000	Water charges	876.05	Expense
Northumberland County Council	NWG BUSINESS	9022089	10-05-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	270.70	Expense
Northumberland County Council	NWG BUSINESS	9022300	10-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	1,078.23	Expense
Northumberland County Council	NWG BUSINESS	9022315	10-05-2024	Business Support	Haltwhistle	300157	115000	Water charges	905.62	Expense
Northumberland County Council	NWG BUSINESS	9022319	10-05-2024	FM - Running Costs	Northumbria House Cramlington	295080	115000	Water charges	417.84	Expense
Northumberland County Council	NWG BUSINESS	9022320	10-05-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	115000	Water charges	520.69	Expense
Northumberland County Council	NWG BUSINESS	9022323	10-05-2024	In-House Provider Services	Hepscott Park Cafe	300060	115000	Water charges	-446.47	Expense
Northumberland County Council	NWG BUSINESS	9022085	10-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	115000	Water charges	387.82	Expense
Northumberland County Council	NWG BUSINESS	9022385	10-05-2024	Community Risk & Response	Alnwick Fire Station - Building Costs	029484	115000	Water charges	620.25	Expense
Northumberland County Council	NWG BUSINESS	9022383	10-05-2024	Asset Management	Surplus Properties	128004	115000	Water charges	914.72	Expense
Northumberland County Council	NWG BUSINESS	9022382	10-05-2024	Community Services	Northburn Sports & Community Centre	249182	115000	Water charges	-258.82	Expense
Northumberland County Council	NWG BUSINESS	9022376	10-05-2024	FM - Running Costs	Alnwick Playhouse	295096	115000	Water charges	317.59	Expense
Northumberland County Council	NWG BUSINESS	9022371	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	115000	Water charges	289.36	Expense
Northumberland County Council	NWG BUSINESS	9022369	10-05-2024	Asset Management	Surplus Properties	128004	115000	Water charges	888.56	Expense
Northumberland County Council	NWG BUSINESS	9022368	10-05-2024	FM - Running Costs	Lionheart Depot	295094	115000	Water charges	810.25	Expense
Northumberland County Council	NWG BUSINESS	9022361	10-05-2024	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	115000	Water charges	268.88	Expense
Northumberland County Council	NWG BUSINESS	9022080	10-05-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	115000	Water charges	425.31	Expense
Northumberland County Council	NWG BUSINESS	9022218	10-05-2024	Community Risk & Response	Berwick Fire Station - Building Costs	029482	115000	Water charges	925.43	Expense
Northumberland County Council	NWG BUSINESS	9024126	13-05-2024	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	261.92	Expense
Northumberland County Council	NWG BUSINESS	9030569	20-05-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	115000	Water charges	12,920.07	Expense
Northumberland County Council	NWG NETWORK	8987439	15-05-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	NYMAS	8938997	09-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	172.50	Expense
Northumberland County Council	NYMAS	8938997	09-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	198.50	Expense
Northumberland County Council	NYMAS	8938997	09-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	607.00	Expense
Northumberland County Council	NYMAS	8938997	09-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	592.00	Expense
Northumberland County Council	NYMAS	8938997	09-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	655.00	Expense
Northumberland County Council	NYMAS	8938997	09-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	398.00	Expense
Northumberland County Council	NYMAS	8938997	09-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	540.75	Expense
Northumberland County Council	O2	300003008657687	03-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	-2,204.50	Expense
Northumberland County Council	O2	300003008657767	03-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	-579.02	Expense
Northumberland County Council	O2	8978852	03-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	1,432.00	Expense
Northumberland County Council	O2	9004969	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	744.06	Expense
Northumberland County Council	O2	8999602	13-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	1,415.00	Expense
Northumberland County Council	O2	300003014116262	22-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	12,348.41	Expense
Northumberland County Council	O2	300003010353834	31-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	12,349.85	Expense
Northumberland County Council	OAK TRAINING	9014408	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	8,025.00	Expense
Northumberland County Council	OAK TRAINING	9014450	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	6,825.00	Expense
Northumberland County Council	OAK TRAINING	9014416	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	475.50	Expense
Northumberland County Council	OAK TRAINING	9014416	07-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	168.00	Expense
Northumberland County Council	OAKDENE NURSING AND RESIDENTIAL CARE HOME	9152487	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,460.00	Expense
Northumberland County Council	OBJECTIVE CORPORATION UK LIMITED	8987753	17-05-2024	Housing and Planning	Development Services - Admin	240000	145003	Computer software	11,182.37	Expense
Northumberland County Council	ODARA CARE LIMITED	9021591	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,003.40	Expense
Northumberland County Council	ODARA CARE LIMITED	9088354	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,064.32	Expense
Northumberland County Council	ODARA CARE LIMITED	9088355	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,435.64	Expense
Northumberland County Council	ODARA CARE LIMITED	9088356	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	474.12	Expense
Northumberland County Council	ODARA CARE LIMITED	9088357	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,310.96	Expense
Northumberland County Council	ODARA CARE LIMITED	9088358	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	786.24	Expense
Northumberland County Council	ODARA CARE LIMITED	9088359	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	926.52	Expense
Northumberland County Council	ODARA CARE LIMITED	9088360	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,703.28	Expense
Northumberland County Council	ODARA CARE LIMITED	9088361	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,716.88	Expense
Northumberland County Council	ODARA CARE LIMITED	9088362	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,530.56	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	ODARA CARE LIMITED	9088363	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,078.88	Expense
Northumberland County Council	ODARA CARE LIMITED	9088364	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,013.60	Expense
Northumberland County Council	ODARA CARE LIMITED	9088365	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,237.48	Expense
Northumberland County Council	ODARA CARE LIMITED	9088366	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	583.96	Expense
Northumberland County Council	OFSTED	9113318	23-05-2024	Children, Young People and Families	Family Placement Service	017012	144042	Inspection and Assessment Fees	2,471.00	Expense
Northumberland County Council	OFSTED	9137328	28-05-2024	Children, Young People and Families	Family Placement Service	017012	144042	Inspection and Assessment Fees	3,216.00	Expense
Northumberland County Council	OLM SYSTEMS LIMITED	8993678	17-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	96,826.56	Expense
Northumberland County Council	OMNIPLEX GROUP LIMITED	8981249	10-05-2024	Workforce	Learning & OD	111001	101100	Staff Training & Development	3,660.00	Expense
Northumberland County Council	ONE LIFE RACING	300003011440891	09-05-2024	Total Cost Centre	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	3,552.75	Asset
Northumberland County Council	ONE STOP HIRE LIMITED	9016659	24-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	326.46	Expense
Northumberland County Council	OPEN ROADS TAXI SERVICE	9009981	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,142.88	Expense
Northumberland County Council	OPENCAST SOFTWARE EUROPE LIMITED	9018095	30-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	9,600.00	Expense
Northumberland County Council	OPENREACH	300003009932646	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,189.01	Asset
Northumberland County Council	OPENREACH	300003011844067	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,185.36	Asset
Northumberland County Council	OPENREACH	300003013246990	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	902.47	Asset
Northumberland County Council	ORACLE CORPORATION UK LTD	9007825	09-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	308.42	Expense
Northumberland County Council	ORACLE CORPORATION UK LTD	9007825	09-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	7,441.58	Expense
Northumberland County Council	ORBIS	8984974	09-05-2024	Housing Revenue Account	Estates Management	550031	144025	Professional Services	3,692.56	Expense
Northumberland County Council	ORBIS	9005258	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	326.26	Expense
Northumberland County Council	ORBIS	9011519	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	326.26	Expense
Northumberland County Council	ORBIS	9018014	23-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	268.21	Expense
Northumberland County Council	ORBIS	9023880	24-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	250.84	Expense
Northumberland County Council	ORBIS	9023879	24-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	250.84	Expense
Northumberland County Council	ORBIS	9023878	24-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	534.94	Expense
Northumberland County Council	ORCHARD HOMECARE SERVICES LIMITED	9175348	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.00	Expense
Northumberland County Council	ORCHARD HOMECARE SERVICES LIMITED	9175348	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,688.00	Expense
Northumberland County Council	OSMOSIS ACD LIMITED	9008002	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,284.60	Asset
Northumberland County Council	OTS LIMITED	8979485	09-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,039.80	Expense
Northumberland County Council	OTS LIMITED	8984454	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	779.88	Expense
Northumberland County Council	OTS LIMITED	9007871	30-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,039.80	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9012612	02-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	25,666.67	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9012652	03-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	628.88	Expense
Northumberland County Council	OVINGHAM PARISH COUNCIL	300003014307766	22-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	5,000.00	Expense
Northumberland County Council	OXYGEN FINANCE LIMITED	300003010590192	07-05-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	5,000.00	Revenue
Northumberland County Council	P A MOODY RECYCLING LIMITED	9000550	03-05-2024	Waste	Waste Haulage	225150	144030	Hired Services	1,876.00	Expense
Northumberland County Council	P C L TRAVEL	9005895	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,930.40	Expense
Northumberland County Council	P C L TRAVEL	9005903	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	P C L TRAVEL	9005889	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	P C L TRAVEL	9005899	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,671.00	Expense
Northumberland County Council	P C L TRAVEL	9005893	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,431.00	Expense
Northumberland County Council	P C L TRAVEL	9005900	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,313.00	Expense
Northumberland County Council	P C L TRAVEL	9005904	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	P C L TRAVEL	9005901	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,551.00	Expense
Northumberland County Council	P C L TRAVEL	9005890	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	P C L TRAVEL	9005896	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	746.20	Expense
Northumberland County Council	P C L TRAVEL	9005888	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	130008	Other Transport Costs	114.00	Expense
Northumberland County Council	P C L TRAVEL	9005888	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	P C L TRAVEL	9005891	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	130008	Other Transport Costs	72.00	Expense
Northumberland County Council	P C L TRAVEL	9005891	09-05-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,749.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	P H CONSTRUCTION LIMITED	8975241	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,950.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	8975171	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,950.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	8977953	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	8977930	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	8977994	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,288.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	8977973	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,360.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	8977929	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,360.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	8975227	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,882.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	8985302	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,360.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	8985293	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,336.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	8985275	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	300003008251416	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,362.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	300003008251423	23-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,950.00	Asset
Northumberland County Council	P WILE AND SON REFRIGERATION	9056319	22-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	684.15	Expense
Northumberland County Council	P WILE AND SON REFRIGERATION	300003014311470	23-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	362.30	Expense
Northumberland County Council	P+HS ARCHITECTS LIMITED	9152420	30-05-2024	Business Support	Estates	300454	110003	Repair and Maintenance	2,265.82	Expense
Northumberland County Council	PAKFLATT UK LIMITED	300003011524855	24-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	360.00	Expense
Northumberland County Council	PAPERSTONE LIMITED	8982499	10-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	479.90	Expense
Northumberland County Council	PAPERSTONE LIMITED	8981277	10-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	271.92	Expense
Northumberland County Council	PAPERSTONE LIMITED	8981712	10-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	363.48	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9174298	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	27,019.16	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9174298	29-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,575.44	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9174298	29-05-2024	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	PARKLANDS PRIVATE HIRE	9007817	08-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	PARKS TAXI HIRE	9010402	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	PARKS TAXI HIRE	9010447	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	PARKS TAXI HIRE	9010432	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	PARKS TAXI HIRE	9010463	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	PARKSIDE CARE LIMITED T/A THE CHESTERS	9030558	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,537.22	Expense
Northumberland County Council	PARKSIDE CARE LIMITED T/A THE CHESTERS	9030559	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,074.44	Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	9030540	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,570.92	Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	9030541	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,141.84	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9012442	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,249.40	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9012443	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,981.11	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9012444	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,241.07	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9024790	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,117.81	Expense
Northumberland County Council	PARTSPLUS	8976697	03-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	142.55	Expense
Northumberland County Council	PARTSPLUS	8976697	03-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	189.95	Expense
Northumberland County Council	PARTSPLUS	8988023	08-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.43	Expense
Northumberland County Council	PARTSPLUS	8988023	08-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	152.91	Expense
Northumberland County Council	PARTSPLUS	8988023	08-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.14	Expense
Northumberland County Council	PARTSPLUS	8988023	08-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	50.00	Expense
Northumberland County Council	PARTSPLUS	8981438	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	175.98	Expense
Northumberland County Council	PARTSPLUS	8981438	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	38.80	Expense
Northumberland County Council	PARTSPLUS	8981438	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	36.88	Expense
Northumberland County Council	PARTSPLUS	8981438	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	13.60	Expense
Northumberland County Council	PARTSPLUS	8988026	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	104.21	Expense
Northumberland County Council	PARTSPLUS	8988026	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	82.76	Expense
Northumberland County Council	PARTSPLUS	8988026	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	64.91	Expense
Northumberland County Council	PARTSPLUS	8988029	15-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	336.60	Expense
Northumberland County Council	PARTSPLUS	8988029	15-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	PARTSPLUS	8999648	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	186.79	Expense
Northumberland County Council	PARTSPLUS	8999648	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	71.09	Expense
Northumberland County Council	PARTSPLUS	9005141	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.21	Expense
Northumberland County Council	PARTSPLUS	9005141	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	198.40	Expense
Northumberland County Council	PARTSPLUS	9005141	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	67.18	Expense
Northumberland County Council	PARTSPLUS	9005144	22-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	200.98	Expense
Northumberland County Council	PARTSPLUS	9005144	22-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	75.68	Expense
Northumberland County Council	PARTSPLUS	9005144	22-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	52.83	Expense
Northumberland County Council	PARTSPLUS	9005144	22-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	51.81	Expense
Northumberland County Council	PARTSPLUS	9012373	29-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.94	Expense
Northumberland County Council	PARTSPLUS	9012373	29-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	67.27	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PARTSPLUS	9012373	29-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	199.07	Expense
Northumberland County Council	PARTSPLUS	9012373	29-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	212.38	Expense
Northumberland County Council	PARTSPLUS	9012375	29-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	111.61	Expense
Northumberland County Council	PARTSPLUS	9012375	29-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	131.84	Expense
Northumberland County Council	PARTSPLUS	9012375	29-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.18	Expense
Northumberland County Council	PARTSPLUS	9012818	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	225.06	Expense
Northumberland County Council	PARTSPLUS	9012818	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	60.79	Expense
Northumberland County Council	PARTSPLUS	9012820	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	211.08	Expense
Northumberland County Council	PARTSPLUS	9012820	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	17.58	Expense
Northumberland County Council	PARTSPLUS	9012820	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	60.00	Expense
Northumberland County Council	PARTSPLUS	9012820	30-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.95	Expense
Northumberland County Council	PATROL	9010028	15-05-2024	Infrastructure	Parking Operational	207400	144025	Professional Services	1,297.00	Expense
Northumberland County Council	PAUL PHILLIPS JLP TRANSPORT	9011213	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	PAULA'S TAXIS	9009179	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	PAULA'S TAXIS	9009181	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	PAULA'S TAXIS	9009180	09-05-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	640.00	Expense
Northumberland County Council	PAVEMENT TESTING SERVICES LIMITED	8979104	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,037.50	Asset
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003009932706	01-05-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	1,127.75	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003009932706	01-05-2024	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	340.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003012553631	14-05-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	1,664.18	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003012553631	14-05-2024	Stronger Communities	Social Fund	126021	165001	Grants to Third Parties	80.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003012553631	14-05-2024	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	960.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003012553577	14-05-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	1,103.23	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003012553577	14-05-2024	Stronger Communities	Social Fund	126021	165001	Grants to Third Parties	1,020.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003014650938	23-05-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	1,176.39	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003014650938	23-05-2024	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	1,750.00	Expense
Northumberland County Council	PC ENVIRONMENTAL LIMITED	8971776	02-05-2024	Public Protection	Corporate Health & Safety Team	112001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	PC ENVIRONMENTAL LIMITED	8971776	02-05-2024	Public Protection	Corporate Health & Safety Team	112001	151000	Other Supplies and Services Expenditure	4,727.95	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9028978	22-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	270.00	Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	9017410	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,795.00	Asset
Northumberland County Council	PENNA PLC	9024188	13-05-2024	Environment and Transport	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	16,800.00	Expense
Northumberland County Council	PENNA PLC	9024228	31-05-2024	Environment and Transport	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	16,800.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9007983	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,267.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9007984	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	880.02	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9007985	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,760.04	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9007986	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,680.08	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9007986	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,809.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9007987	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,594.32	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9007988	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,988.04	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9007989	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	321.70	Expense
Northumberland County Council	PEOPLESAFE	8974293	02-05-2024	Housing Revenue Account	Estates Management	550031	144025	Professional Services	1,606.00	Expense
Northumberland County Council	PEOPLESAFE	8979763	02-05-2024	Public Protection	Public Protection Technical	232500	148003	Service Subscriptions	6,740.52	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	9001042	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	154.56	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001042	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	238.98	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001042	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	345.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001042	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	7.94	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001043	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	134.68	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001043	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.65	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001043	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	163.80	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001043	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	65.18	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001044	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	110.04	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001044	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	210.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001045	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	105.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001045	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	172.30	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001046	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	24.57	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001046	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.12	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9001046	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	213.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9002107	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	216.72	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9002107	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	51.22	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9011549	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	144.48	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9011549	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	267.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY A HUDSON LIMITED	9011549	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	50.40	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9011551	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	144.48	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9011551	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	425.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9011551	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.40	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9018015	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	425.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9018062	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	267.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9018062	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	127.56	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9018061	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	110.04	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9018061	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	340.20	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9018063	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	105.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9018063	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	173.38	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9018064	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	109.62	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9018064	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	31.25	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9018064	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.40	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204574	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	115.92	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204574	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	165.06	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204574	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	52.50	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204574	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	157.95	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204574	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	167.85	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204574	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	159.45	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204575	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	36.12	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204575	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	105.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204575	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.04	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204575	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	485.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204575	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.12	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9204575	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.75	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9087377	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	210.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9087377	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	159.45	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025437	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,167.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025438	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,462.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025439	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,494.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025439	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,663.02	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025440	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,688.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025441	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,090.17	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025442	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,949.41	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025443	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,759.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025444	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,311.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025445	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,195.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025446	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	798.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025447	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,522.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025448	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,133.58	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025449	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,074.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025450	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,307.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025451	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,383.07	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9025452	15-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,518.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028471	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	4,456.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028472	16-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,234.14	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028473	16-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,663.10	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028474	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,663.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028475	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	608.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028476	16-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,176.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028477	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	4,076.53	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028478	16-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,904.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028479	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	893.84	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028480	16-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,415.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028481	16-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,515.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028482	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,978.82	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028483	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,759.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028484	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	304.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028485	16-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,449.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9028486	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	2,907.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029648	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,428.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029649	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,841.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029650	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,307.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029651	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,316.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029652	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,686.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029653	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,727.30	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	PERCY HEDLEY FOUNDATION	9029654	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,216.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029655	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	6,270.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029656	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,050.04	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029657	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,706.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029658	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,515.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029659	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,390.03	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029660	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,460.36	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9029661	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,965.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9145309	24-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	28,979.95	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9145353	24-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	9,104.65	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9145347	24-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	11,865.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9145354	24-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	11,874.82	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9145360	24-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	7,220.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9154303	28-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,081.38	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9154304	28-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	-116.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9154304	28-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	-964.98	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9154305	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	798.88	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,929.24	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,174.32	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,677.60	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	167.76	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,258.20	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,006.56	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	838.80	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	838.80	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	838.80	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	167.76	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	964.62	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	754.92	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	503.28	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	419.40	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	629.10	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	671.04	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,761.48	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	503.28	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	335.52	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	167.76	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	587.16	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	503.28	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,090.44	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	125.82	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	251.64	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	419.40	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	880.76	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	796.86	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,048.50	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,600.28	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,929.24	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,845.36	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,593.72	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32	Expense
Northumberland County Council	PERCY HOUSE	9021537	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	251.64	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	293.58	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	419.40	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	41.94	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	314.55	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	251.64	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	209.70	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	209.70	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	209.70	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	41.94	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	241.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	188.73	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	125.82	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	104.85	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	157.28	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	167.76	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	440.37	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	125.82	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.88	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	41.94	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	146.79	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	125.82	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	272.61	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	31.45	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	62.91	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.70	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.85	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.18	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	199.21	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.12	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	293.58	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	650.07	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	482.31	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	461.34	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	398.43	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	293.58	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	293.58	Expense
Northumberland County Council	PERCY HOUSE	9112311	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	PERCY HOUSE	9172303	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	423.79	Expense
Northumberland County Council	PERCY HOUSE	9172304	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	14,832.80	Expense
Northumberland County Council	PERCY HOUSE	9172304	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,966.56	Expense
Northumberland County Council	PERCY HOUSE	9172304	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,966.56	Expense
Northumberland County Council	PERCY HOUSE	9172305	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	20,765.92	Expense
Northumberland County Council	PERCY HOUSE	9172305	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,966.56	Expense
Northumberland County Council	PERFORMANCE HEALTH	8984759	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	875.00	Expense
Northumberland County Council	PERFORMANCE HEALTH	8999839	23-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	875.00	Expense
Northumberland County Council	PERFORMANCE MONITORING SYSTEMS	8974582	03-05-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	9,680.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9013042	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00	Asset
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9019346	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,040.00	Asset
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9093331	23-05-2024	Highways	A69	200550	144030	Hired Services	3,570.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	9016087	07-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	16,362.25	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	9016087	07-05-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-2,725.35	Revenue
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	23.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	21.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	28.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	35.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	38.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	34.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	31.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	35.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	34.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	33.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	33.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	33.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	33.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	16.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	14.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	32.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	51.56	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	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	38.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021924	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	228.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.37	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	38.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023071	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	55.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	13.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	13.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	27.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	14.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	34.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	46.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	3.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022056	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	28.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	3.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	62.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	21.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	2.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	23.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	34.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.03	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	19.48	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	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	16.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	43.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023065	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	165.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.29	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	54.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	70.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	34.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.51	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023074	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.71	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	23.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	4.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	13.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	27.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	36.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	51.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	25.11	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	10.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	28.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021964	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	1.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	19.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	19.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	27.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	0.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	20.17	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.53	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.21	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021898	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	100.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	21.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	66.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	16.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	4.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	20.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	31.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	65.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	45.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	6.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	15.03	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	51.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	28.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	67.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	9.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.71	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021927	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	220.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	36.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.29	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	32.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.77	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	106.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	64.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.61	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	33.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	142.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	41.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.61	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.38	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.03	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	38.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023075	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.71	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	4.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	31.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	45.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	6.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	4.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	17.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	114.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021928	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	68.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	4.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	28.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	8.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	2.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	10.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	2.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	20.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	8.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	22.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	15.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	9.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	33.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	3.01	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	24.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	14.29	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	3.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	4.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	2.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	27.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	15.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	28.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022061	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	2.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.15	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.29	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.29	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	0.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.21	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023078	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	14.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	14.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	2.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.77	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	14.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	31.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	21.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	20.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	34.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.71	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	22.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	14.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	3.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	16.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	23.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	33.03	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	40.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.03	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	16.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	2.87	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	4.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	49.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	3.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	3.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	16.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	21.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	4.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	3.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.02	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	27.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	22.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023067	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	9.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	16.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	19.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	23.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	2.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	3.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.21	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	38.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	16.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	3.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022057	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	36.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	9.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	15.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	2.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	6.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	39.69	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	5.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	13.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	5.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	4.17	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	27.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	29.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	9.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	2.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	26.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	4.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	12.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021969	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	16.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	165.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	36.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	52.21	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	0.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	35.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	34.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	48.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense

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	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023079	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	100.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	23.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	20.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	33.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	20.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.77	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	65.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	26.01	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	60.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	23.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	57.21	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	14.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021930	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.61	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	55.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	36.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.41	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	80.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	85.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	71.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	34.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.38	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023081	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	4.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	27.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	18.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	7.71	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	27.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	2.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	22.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	17.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	17.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	4.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	10.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	17.51	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	6.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	24.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	17.89	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	20.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021972	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	9.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	31.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	30.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	16.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	17.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	114.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021931	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	68.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	17.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	25.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	19.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	37.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	24.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	22.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	25.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021899	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	55.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.37	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	42.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	35.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	38.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.21	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	48.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023082	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	35.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	14.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.37	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	20.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	27.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	21.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	34.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	14.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	1.03	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	3.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	19.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	1.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	36.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	40.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	16.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	49.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.51	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	19.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	3.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	16.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	19.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	1.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62	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	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023068	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	32.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	4.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	1.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	19.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	27.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	41.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	4.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	31.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	14.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	9.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	5.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	4.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	6.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	6.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	6.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	2.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	5.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	23.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	22.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	14.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	1.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	19.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022005	10-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	6.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	55.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	38.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	52.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	64.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	36.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	34.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.89	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	32.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	32.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023085	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	18.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	52.11	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	44.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	23.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	26.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	10.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	16.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	21.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	29.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	10.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	44.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	5.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	21.69	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	12.15	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	28.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	16.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	53.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021975	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	1.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	100.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	21.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	18.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.11	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	28.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	33.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	25.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	20.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	17.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	43.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	14.40	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	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	23.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	23.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	15.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	14.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	32.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.03	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	51.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	28.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	67.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	9.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021932	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	165.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	36.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	0.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	54.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	42.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	34.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023086	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.01	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.02	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Centre)					
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	19.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	17.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021901	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	23.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	15.61	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	20.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	15.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	6.89	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	4.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	6.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	23.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	23.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	25.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	9.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021933	10-05-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.71	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	6.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	12.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	16.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	3.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	10.38	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	10.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	6.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	16.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	8.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	37.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	19.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	14.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	19.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	5.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	28.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	12.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	9.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	8.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	2.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	11.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	4.21	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	1.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022062	10-05-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	36.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	36.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.37	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.89	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.35	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	68.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	43.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.89	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	36.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.71	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023088	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	16.11	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	28.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	13.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	9.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	12.51	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	19.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	17.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	46.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	17.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	18.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	32.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	9.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	16.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9022059	10-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	28.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	14.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.77	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	31.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	32.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	14.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	1.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	23.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.17	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	36.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	40.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	16.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	49.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	29.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	49.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	16.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	1.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	43.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023069	10-05-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	32.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	110.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	0.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	80.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.37	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	71.01	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	34.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	48.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.57	Expense

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	9023089	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.71	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	6.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	20.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	18.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	6.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	7.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	10.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	17.51	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	81.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	26.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	10.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	9.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	36.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	16.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	5.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021982	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	5.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	165.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	37.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	38.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	38.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	31.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	54.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	64.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	0.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.38	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	71.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	45.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023090	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.50	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	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	17.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	23.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.77	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	40.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	24.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.01	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.71	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	27.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	22.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021902	10-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	29.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	16.01	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	30.51	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	52.11	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	9.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	27.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	33.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	23.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	15.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	12.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	18.77	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	16.11	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	14.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	26.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	4.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	17.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	24.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	27.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	32.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	38.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	15.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	2.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	10.17	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	7.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	38.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	9.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	2.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	41.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	42.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	32.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9021984	10-05-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	5.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	53.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	34.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9023092	10-05-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.13	Expense
Northumberland County Council	PHD PLASTICS	9008058	01-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.00	Asset
Northumberland County Council	PHD PLASTICS	9008058	01-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.00	Asset
Northumberland County Council	PHD PLASTICS	9026372	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.50	Asset
Northumberland County Council	PHD PLASTICS	9026372	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.00	Asset
Northumberland County Council	PHD PLASTICS	9026372	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.00	Asset
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010122	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010123	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010124	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,039.58	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010125	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010126	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010127	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	829.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010127	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	829.19	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010129	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	454.86	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010130	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	665.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010131	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010133	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	436.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010134	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9010135	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9014102	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015038	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015039	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015040	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,037.58	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015041	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015042	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015043	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	829.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015043	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	829.19	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015045	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015046	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	665.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015047	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015049	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	436.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015050	08-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9015051	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024501	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024502	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024503	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,037.58	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024504	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024505	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024506	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	829.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024506	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	829.19	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024508	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024509	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	665.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024510	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024512	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	436.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024513	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9024514	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055379	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055380	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055381	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	967.12	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055382	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055383	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055384	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	829.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055384	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	829.19	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055386	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055387	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	665.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055388	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055390	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	436.21	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055391	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9055392	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175326	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175327	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175328	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175329	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175330	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175332	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	829.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175332	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	829.19	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175334	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175335	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	665.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175336	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175338	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	436.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175339	29-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9175340	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILS TAXIS OF MORPETH	9010219	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	8955806	08-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	9,047.75	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	8981599	10-05-2024	Digital and IT	IT Service Desk	101041	145003	Computer software	528.88	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	8989416	17-05-2024	Digital and IT	IT Service Desk	101041	145003	Computer software	528.88	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	8989438	17-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	263.16	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	8989438	17-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	9,308.77	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	8993735	17-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	459.00	Expense
Northumberland County Council	PHOENIX STEEL LIMITED	8999840	24-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	827.00	Expense
Northumberland County Council	PHS BESAFE	9011199	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	142002	Laundry	486.25	Expense
Northumberland County Council	PHS GROUP PLC	9019159	09-05-2024	Neighbourhood Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,375.76	Expense
Northumberland County Council	PHS GROUP PLC	9019169	09-05-2024	Neighbourhood Services	Public Conveniences South East	218020	110003	Repair and Maintenance	398.20	Expense
Northumberland County Council	PHS HOME SOLUTIONS LIMITED	8993334	10-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	110000	Building Maintenance - Structural - Planned	1,940.00	Expense
Northumberland County Council	PHS HOME SOLUTIONS LIMITED	300003012553467	14-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	110000	Building Maintenance - Structural - Planned	796.00	Expense
Northumberland County Council	PHS HOME SOLUTIONS LIMITED	300003012553555	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,736.57	Asset
Northumberland County Council	PHS HOME SOLUTIONS LIMITED	300003012553551	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,140.00	Asset
Northumberland County Council	PHYSICAL COMPANY LIMITED	9005416	24-05-2024	Community Services	Rothbury Pool & Gym	249180	140000	Equipment	21.95	Expense
Northumberland County Council	PHYSICAL COMPANY LIMITED	9005416	24-05-2024	Community Services	Rothbury Pool & Gym	249180	140000	Equipment	4.20	Expense
Northumberland County Council	PHYSICAL COMPANY LIMITED	9005416	24-05-2024	Community Services	Rothbury Pool & Gym	249180	140000	Equipment	256.05	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	8990082	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	307.55	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	8990067	15-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.48	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	8990067	15-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.18	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	8990067	15-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	8990067	15-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	379.12	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	8990067	15-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9008124	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.16	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9008124	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	35.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9008124	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	142.51	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9008124	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9008124	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	30.24	Expense
Northumberland County Council	PITNEY BOWES LTD	9012507	24-05-2024	Revenues & Benefits	Business Rates	126031	145002	Computer hardware	244.95	Expense
Northumberland County Council	PITNEY BOWES LTD	9012507	24-05-2024	Revenues & Benefits	Council Tax	126032	145002	Computer hardware	489.90	Expense
Northumberland County Council	PITNEY BOWES LTD	9012507	24-05-2024	Revenues & Benefits	Recovery	126033	145002	Computer hardware	489.90	Expense
Northumberland County Council	PITNEY BOWES LTD	9012507	24-05-2024	Revenues & Benefits	Benefits Assessment	126052	145002	Computer hardware	1,224.72	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9000864	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	8999609	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9011907	08-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167018	Highways Maintenance	6,543.25	Expense
Northumberland County Council	PJR BLEWITT LIMITED	8996630	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.20	Asset
Northumberland County Council	PJR BLEWITT LIMITED	8996630	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.80	Asset
Northumberland County Council	PJR BLEWITT LIMITED	8996571	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,769.60	Asset
Northumberland County Council	PJR BLEWITT LIMITED	8996571	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,290.40	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9011944	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9011909	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	8999593	17-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167018	Highways Maintenance	680.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9000916	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9011884	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9000063	23-05-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	2,501.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9005221	24-05-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	828.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9005239	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,144.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9011943	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300003015079579	28-05-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	2,746.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9014643	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PJR BLEWITT LIMITED	9212081	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	235.20	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9212081	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.40	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9212081	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.40	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9011307	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.80	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9011307	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.80	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9011307	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	218.40	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9011372	30-05-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	666.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9011503	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,760.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9011503	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	8996699	02-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,854.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8981620	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	435.10	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9001062	03-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	651.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9001060	03-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	804.02	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8996697	03-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,416.38	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8996694	03-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,298.09	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9001063	03-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	677.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9001064	03-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	651.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9002065	03-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	778.03	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9001061	03-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	501.88	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8996695	03-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,544.42	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8989450	07-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	942.15	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	8989563	08-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,660.46	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8989564	08-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,761.66	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8989554	09-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,038.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8989467	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	976.66	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8989551	10-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	401.28	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8989552	10-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,726.94	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8989553	10-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,519.76	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9000974	10-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	617.83	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9002104	10-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	804.02	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9002105	10-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	778.03	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9002106	10-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	651.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9002108	10-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	677.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9011562	10-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	976.66	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	8987454	13-05-2024	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	670.40	Revenue
Northumberland County Council	PLUMBING TRADE SUPPLIES	9010094	16-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,143.19	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9011546	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	224.82	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9011546	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	499.60	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9011548	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	377.82	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026301	17-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,633.12	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026302	17-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,079.52	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9013142	17-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	943.09	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9013143	17-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	917.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9013144	17-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	770.93	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9013125	17-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,073.11	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9013126	17-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,742.99	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9013127	17-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,957.76	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9031292	20-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,286.16	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9031293	20-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,582.28	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9087415	22-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,515.68	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9087416	22-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,240.75	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026303	22-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,810.33	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026304	22-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,013.78	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9017893	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,431.25	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026305	23-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,830.65	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026306	23-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,964.25	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9017957	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	448.56	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9140409	24-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,749.03	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9140411	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	960.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026313	24-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,987.74	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026314	24-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,857.52	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9017983	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	324.40	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9017983	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,780.24	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9017983	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	11.85	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026378	24-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	809.91	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9017981	24-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	809.91	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9019079	24-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	809.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLUMBING TRADE SUPPLIES	9019080	24-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	780.16	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9017982	24-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	780.16	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026327	24-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,028.03	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026328	24-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,963.59	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026329	24-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,892.24	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9017940	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	83.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9017940	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	540.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9017940	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9087350	29-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,251.59	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9204494	30-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,106.49	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026289	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	624.50	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9026349	31-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,594.86	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9029560	31-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,049.63	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9029561	31-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,049.63	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9029562	31-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,023.64	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9029555	31-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	831.58	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9113347	31-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	830.38	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9087347	31-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	730.15	Expense
Northumberland County Council	PLUMLINE COACHES	9009087	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,530.80	Expense
Northumberland County Council	PLUMLINE COACHES	9009077	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,759.40	Expense
Northumberland County Council	PLUMLINE COACHES	9009078	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,519.40	Expense
Northumberland County Council	PLUMLINE COACHES	9009079	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,339.40	Expense
Northumberland County Council	PLUMLINE COACHES	9009140	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,233.52	Expense
Northumberland County Council	PLUMLINE COACHES	9009142	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,639.40	Expense
Northumberland County Council	PLUMLINE COACHES	9009141	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,819.40	Expense
Northumberland County Council	PLUMLINE COACHES	9009080	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,987.40	Expense
Northumberland County Council	PLUMLINE COACHES	9009122	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,628.45	Expense
Northumberland County Council	PLUMLINE COACHES	9009143	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,139.88	Expense
Northumberland County Council	POLYBAGS LIMITED	9007816	30-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	301.72	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	9009088	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,832.00	Expense
Northumberland County Council	PORTAKABIN LIMITED	300003012553544	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,999.75	Asset
Northumberland County Council	PORTAKABIN LIMITED	300003012553544	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,999.75	Asset
Northumberland County Council	PORTAKABIN LIMITED	300003012553544	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	133,951.00	Asset
Northumberland County Council	PORTAKABIN LIMITED	300003012553544	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	248,914.78	Asset
Northumberland County Council	PORTAL PLAN QUEST LTD	300003009375969	01-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	258.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003011144111	08-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	258.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003011204432	08-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	293.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003011440943	09-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	258.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003013285036	17-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	258.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003013440201	20-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	1,734.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003015846092	29-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	289.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003016017087	30-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003015680970	31-05-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	578.00	Revenue
Northumberland County Council	PORTHAVEN CARE HOMES NO 2 LIMITED	9023854	14-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,532.85	Expense
Northumberland County Council	PORTLAND CONSULTING ENGINEERS LIMITED	9026196	21-05-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	3,375.00	Expense
Northumberland County Council	PORTLAND CONSULTING ENGINEERS LIMITED	9026220	21-05-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	3,150.00	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9015030	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9015030	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9015030	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,735.52	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9015030	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9055346	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9055346	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9055346	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,735.52	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9055346	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9055347	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9055347	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	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	POSITIVE SUPPORT FOR YOU CIC	9055347	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,735.52	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9055347	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9175319	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9175319	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9175319	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,735.52	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9175319	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44	Expense
Northumberland County Council	POTTS PRINTERS	9008059	01-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	325.00	Expense
Northumberland County Council	POTTS PRINTERS	300003008300676	01-05-2024	Community Services	Registrars	116001	143000	Printing & Stationery	1,640.00	Expense
Northumberland County Council	POTTS PRINTERS	300003009558538	01-05-2024	Waste	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	554.00	Expense
Northumberland County Council	POTTS PRINTERS	9011107	02-05-2024	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	POTTS PRINTERS	9011107	02-05-2024	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	POTTS PRINTERS	9011107	02-05-2024	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	442.20	Expense
Northumberland County Council	POTTS PRINTERS	9011107	02-05-2024	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	12.00	Expense
Northumberland County Council	POTTS PRINTERS	9011107	02-05-2024	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	333.15	Expense
Northumberland County Council	POTTS PRINTERS	9011107	02-05-2024	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	938.55	Expense
Northumberland County Council	POTTS PRINTERS	9011107	02-05-2024	Revenues & Benefits	Overpayments	126053	143000	Printing & Stationery	150.00	Expense
Northumberland County Council	POTTS PRINTERS	9011923	03-05-2024	Waste	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	2,711.52	Expense
Northumberland County Council	POTTS PRINTERS	300003010447696	07-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	POTTS PRINTERS	300003010447699	07-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	144051	Advertising / Publicity	300.00	Expense
Northumberland County Council	POTTS PRINTERS	9016716	08-05-2024	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	2,801.00	Expense
Northumberland County Council	POTTS PRINTERS	9016717	08-05-2024	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	2,801.00	Expense
Northumberland County Council	POTTS PRINTERS	300003011144284	08-05-2024	Waste	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	884.00	Expense
Northumberland County Council	POTTS PRINTERS	9019101	09-05-2024	Virtual School	ESLAC	014001	143000	Printing & Stationery	353.00	Expense
Northumberland County Council	POTTS PRINTERS	9152428	28-05-2024	Housing Revenue Account	General Management	501060	143000	Printing & Stationery	2,230.00	Expense
Northumberland County Council	POTTS PRINTERS	300003015600116	28-05-2024	Housing Revenue Account	General Management	501060	143000	Printing & Stationery	296.00	Expense
Northumberland County Council	POTTS PRINTERS	9173297	29-05-2024	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	1,571.00	Expense
Northumberland County Council	POTTS PRINTERS	9172297	29-05-2024	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	386.10	Expense
Northumberland County Council	POTTS PRINTERS	9172297	29-05-2024	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	1,005.75	Expense
Northumberland County Council	POTTS PRINTERS	9172297	29-05-2024	Revenues & Benefits	Overpayments	126053	143000	Printing & Stationery	227.55	Expense
Northumberland County Council	POWER DATA ASSOCIATES LIMITED	8979372	08-05-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	4,573.80	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9002149	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.05	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9002149	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.50	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9002149	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	44.90	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9017913	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	308.00	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9017913	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	351.24	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9017913	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	44.90	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9017913	24-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.00	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9021502	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	462.00	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9026339	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.92	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9026339	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.00	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9026339	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	87.12	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9026339	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	182.00	Asset
Northumberland County Council	PPMA	8975484	16-05-2024	Workforce	New Apprenticeship Programme	010034	140000	Equipment	300.00	Expense
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	8981146	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.10	Asset
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9010421	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,640.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9010422	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,020.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9010434	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,020.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9010451	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,160.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9010393	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,900.00	Expense
Northumberland County Council	PREMIER TAXI	9005667	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,022.40	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014282	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014236	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014301	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	895.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014281	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014259	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014258	07-05-2024	Highways	Maintenance - Central	200260	167000	Private Contractors	447.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014257	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	852.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014237	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014224	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014284	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014225	07-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	287.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014285	07-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	367.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014300	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014238	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	895.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014223	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9014783	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9019328	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9019399	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,205.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9019345	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,628.75	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9019326	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,377.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024180	14-05-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	527.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024252	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024205	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024181	14-05-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	820.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024204	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024159	14-05-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	820.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024251	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024157	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024158	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,790.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024156	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024253	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9024182	14-05-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	1,306.25	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9030418	20-05-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	735.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9146339	28-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	766.88	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9146339	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.62	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9146331	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9146338	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9146325	28-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	632.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9146332	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9146321	28-05-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	2,706.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9146337	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,685.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9211967	30-05-2024	Highways	Maintenance - West	200240	144030	Hired Services	735.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9211914	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,945.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9212056	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9211968	31-05-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	2,300.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012326	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,468.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012333	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,148.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012146	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,148.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012212	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,388.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012144	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012147	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012265	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012331	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,364.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012215	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,016.40	Expense
Northumberland County Council	PREMIER TRANSPORT	9012301	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,395.70	Expense
Northumberland County Council	PREMIER TRANSPORT	9012327	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,041.85	Expense
Northumberland County Council	PREMIER TRANSPORT	9012327	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	200.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012262	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,516.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012210	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,988.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9012302	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,068.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300003011524134	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	-339.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	9012839	03-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	414.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	9025142	15-05-2024	Waste	Stakeford Depot - Waste Collection Services	225700	132000	Vehicle hire	2,100.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	9025143	15-05-2024	Waste	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire	4,620.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	9025144	15-05-2024	Waste	Berwick - Waste Collection Services	225300	132000	Vehicle hire	4,620.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	9025145	15-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire	420.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003011847877	10-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	9024140	13-05-2024	Business Support	Financial Processing and Assessment	300450	143005	General Office Expenses	2,570.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003012211211	13-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003012821601	15-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003013103494	17-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003013781021	20-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003015083373	24-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003015308097	28-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003016207405	31-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PRESTWICK CARE	9024096	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,468.16	Expense
Northumberland County Council	PRESTWICK CARE	9024097	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,468.16	Expense
Northumberland County Council	PRESTWICK CARE	9024097	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,468.16	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9014570	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	998.44	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9014571	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,557.12	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9014572	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,036.79	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9014573	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	939.81	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9014575	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	905.96	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9014576	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	378.78	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9014577	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,045.59	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9014578	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	573.00	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9014580	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	535.47	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9015052	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9015054	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9015055	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,508.01	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9015056	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	610.29	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9015057	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,977.12	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9015058	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,164.58	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9015060	08-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	658.64	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140489	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	289.00	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140490	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	406.04	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140491	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	621.89	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140492	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,061.14	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140493	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,418.36	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140494	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	859.11	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140495	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,866.69	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140496	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,322.77	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140497	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.16	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140498	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,248.32	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140499	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,671.72	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140500	24-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	303.70	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140501	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,470.68	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140502	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,774.79	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140503	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.60	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9140504	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	812.08	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9204691	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	964.12	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9010180	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	511.40	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9010181	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,278.50	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9010182	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9010183	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9021596	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	511.40	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9021597	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9021598	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9021599	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9024523	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	511.40	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9024524	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	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	PRISM CARE (NORTH EAST) CIC	9024525	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9024526	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9055398	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	511.40	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9055399	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9055400	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9055401	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9224401	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	511.40	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9224402	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9224403	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9224404	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35	Expense
Northumberland County Council	PRISM MEDICAL UK	8979453	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,750.00	Expense
Northumberland County Council	PRISM MEDICAL UK	8982068	09-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,298.55	Expense
Northumberland County Council	PRISM MEDICAL UK	8993500	17-05-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	1,639.33	Expense
Northumberland County Council	PRISM MEDICAL UK	8998104	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	691.07	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	300003009858222	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	552.16	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	300003009858225	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	300003009858218	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	PRO-AD LIMITED	9145346	30-05-2024	Children, Education and Young People	Energy Central Learning Hub	012100	144051	Advertising / Publicity	15.00	Expense
Northumberland County Council	PRO-AD LIMITED	9145346	30-05-2024	Children, Education and Young People	Energy Central Learning Hub	012100	144051	Advertising / Publicity	380.50	Expense
Northumberland County Council	PRO-AD LIMITED	9145346	30-05-2024	Children, Education and Young People	Energy Central Learning Hub	012100	144051	Advertising / Publicity	208.50	Expense
Northumberland County Council	PRO-AD LIMITED	9217327	31-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	143000	Printing & Stationery	344.00	Expense
Northumberland County Council	PRO-AD LIMITED	9217327	31-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	143000	Printing & Stationery	108.50	Expense
Northumberland County Council	PRO-AD LIMITED	9217327	31-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	143000	Printing & Stationery	432.00	Expense
Northumberland County Council	PRO-AD LIMITED	9217327	31-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	143000	Printing & Stationery	329.50	Expense
Northumberland County Council	PRO-AD LIMITED	9217327	31-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	143000	Printing & Stationery	249.00	Expense
Northumberland County Council	PROACT IT UK LIMITED	9009081	30-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	8,409.23	Expense
Northumberland County Council	PROBRAND LIMITED	8981596	10-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	72.29	Expense
Northumberland County Council	PROBRAND LIMITED	8981596	10-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	293.94	Expense
Northumberland County Council	PROBRAND LIMITED	8981596	10-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	40.33	Expense
Northumberland County Council	PROBRAND LIMITED	8981596	10-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	16.40	Expense
Northumberland County Council	PROBRAND LIMITED	8981596	10-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	268.32	Expense
Northumberland County Council	PROBRAND LIMITED	8981596	10-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	188.24	Expense
Northumberland County Council	PROBRAND LIMITED	8981598	10-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	330.00	Expense
Northumberland County Council	PROBRAND LIMITED	8982343	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	85.00	Expense
Northumberland County Council	PROBRAND LIMITED	8982343	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	30.78	Expense
Northumberland County Council	PROBRAND LIMITED	8982343	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	51.30	Expense
Northumberland County Council	PROBRAND LIMITED	8982343	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	2.74	Expense
Northumberland County Council	PROBRAND LIMITED	8982343	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	79.55	Expense
Northumberland County Council	PROBRAND LIMITED	8982343	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	117.40	Expense
Northumberland County Council	PROBRAND LIMITED	8982343	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	129.45	Expense
Northumberland County Council	PROBRAND LIMITED	8982343	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	27.99	Expense
Northumberland County Council	PROBRAND LIMITED	8982343	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	268.86	Expense
Northumberland County Council	PROBRAND LIMITED	8982343	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	104.20	Expense
Northumberland County Council	PROBRAND LIMITED	8981259	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	386.60	Expense
Northumberland County Council	PROBRAND LIMITED	8981259	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	354.20	Expense
Northumberland County Council	PROBRAND LIMITED	8981259	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	56.40	Expense
Northumberland County Council	PROBRAND LIMITED	8981259	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	323.40	Expense
Northumberland County Council	PROBRAND LIMITED	8993777	17-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	172.60	Expense
Northumberland County Council	PROBRAND LIMITED	8993777	17-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	128.20	Expense
Northumberland County Council	PROBRAND LIMITED	8995358	17-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	190.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PROBRAND LIMITED	8995358	17-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	163.80	Expense
Northumberland County Council	PROBRAND LIMITED	9000897	24-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	225.40	Expense
Northumberland County Council	PROBRAND LIMITED	9000897	24-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	83.00	Expense
Northumberland County Council	PROBRAND LIMITED	9005247	24-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	2,705.50	Expense
Northumberland County Council	PROBRAND LIMITED	9005660	24-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	253.05	Expense
Northumberland County Council	PROBRAND LIMITED	9005837	29-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	586.80	Expense
Northumberland County Council	PROBRAND LIMITED	9005837	29-05-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	198.00	Expense
Northumberland County Council	PROCUT GROUNDS MAINTENANCE LIMITED	300003006571240	01-05-2024	Asset Management	Surplus Properties	128004	119000	Grounds Maintenance	4,626.00	Expense
Northumberland County Council	PROFESSIONAL CONFERENCES	8977622	03-05-2024	Integrated Services	Facilities Management	128025	101100	Staff Training & Development	714.00	Expense
Northumberland County Council	PROFESSIONAL SECURITY	300003010162491	14-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	151000	Other Supplies and Services Expenditure	12,173.00	Expense
Northumberland County Council	PROFESSIONAL SECURITY	300003010162498	21-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	151000	Other Supplies and Services Expenditure	610.50	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	9006082	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,416.39	Asset
Northumberland County Council	PROSPERO GROUP LIMITED	8996451	03-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	500.00	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	9026181	24-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	1,250.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	9121301	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	700.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	9197299	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	367.00	Expense
Northumberland County Council	PRUDHOE TAXIS	9010441	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	906.00	Expense
Northumberland County Council	PSC SYSTEMS LIMITED	9001856	15-05-2024	Housing Revenue Account	Income Management	550045	143000	Printing & Stationery	7,283.75	Expense
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	8999068	22-05-2024	Public Protection	Trading Standards and Animal Health	231540	144046	Analysts Fees	340.88	Expense
Northumberland County Council	PUBLIC VALUE LIMITED	300003010412901	03-05-2024	Regeneration	Energising Blyth technical and project management support	100033	144025	Professional Services	1,750.00	Expense
Northumberland County Council	PVL UK LIMITED	8998173	17-05-2024	Highways	Sign Shop	200480	140016	Highways Materials	576.00	Expense
Northumberland County Council	PYROCEL LIMITED	8993799	01-05-2024	FM - Running Costs	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	256.00	Expense
Northumberland County Council	PYROCEL LIMITED	8993812	01-05-2024	School Organisation and Resources	Pupil Referral Unit	001100	110001	Building Maintenance - Structural - Unplanned	552.25	Expense
Northumberland County Council	PYROCEL LIMITED	9005313	08-05-2024	Community Services	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned	1,102.33	Expense
Northumberland County Council	PYROCEL LIMITED	9028969	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	PYROCEL LIMITED	9056297	21-05-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	335.00	Expense
Northumberland County Council	PYROCEL LIMITED	9021868	24-05-2024	Neighbourhood Services	NEAT Central	217400	110001	Building Maintenance - Structural - Unplanned	1,540.70	Expense
Northumberland County Council	PYROCEL LIMITED	9014990	28-05-2024	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	17,413.49	Expense
Northumberland County Council	Q20 THEATRE LIMITED	300003008050940	16-05-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	7,689.00	Expense
Northumberland County Council	QUADIENT UK LIMITED	300003010353831	03-05-2024	Quality Assurance	Central Locality	016501	144052	Postage & Carriage	2,390.85	Expense
Northumberland County Council	QUADIENT UK LIMITED	300003012230892	13-05-2024	Quality Assurance	Central Locality	016501	144052	Postage & Carriage	517.17	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039339	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	911.49	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039339	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	214.65	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039339	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.37	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039339	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.76	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039339	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.40	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039339	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.50	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039339	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	218.24	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039340	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	631.58	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039340	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,227.98	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039340	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	149.64	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039340	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	640.98	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039340	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.83	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039340	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	562.93	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039340	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,779.56	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039340	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039340	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	739.41	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9039340	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	555.37	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	680.11	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	13.73	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	174.58	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,729.98	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.32	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	796.34	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,799.90	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	109.84	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	985.88	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	177.20	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9154358	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	121.74	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300003006037203	01-05-2024	FM - Running Costs	Queens Hall Hexham - Running Costs	297692	113000	Rents and Leases	50,388.16	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	9014375	22-05-2024	FM - Running Costs	Queens Hall Hexham - Running Costs	297692	111001	Electricity	5,504.47	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	9014375	22-05-2024	FM - Running Costs	Queens Hall Hexham - Running Costs	297692	111002	Gas	5,014.53	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	9014375	22-05-2024	FM - Running Costs	Queens Hall Hexham - Running Costs	297692	115000	Water charges	346.44	Expense
Northumberland County Council	QUEENS HOUSE (KELSO) LIMITED	9172299	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,540.00	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	QUICKSILVER MOVING AND STORAGE	9005432	24-05-2024	Housing Revenue Account	Estates Management	550031	140000	Equipment	400.00	Expense
Northumberland County Council	R AND R PACKAGING LIMITED	9014431	07-05-2024	Integrated Services	County Hall Civic Restaurant	295010	118005	General Consumables	319.65	Expense
Northumberland County Council	R HEALTHCARE	8977788	03-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	725.00	Expense
Northumberland County Council	R HEALTHCARE	8981258	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	760.00	Expense
Northumberland County Council	R HEALTHCARE	9000920	24-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,120.00	Expense
Northumberland County Council	R HEALTHCARE	9005246	24-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,216.00	Expense
Northumberland County Council	R3 POLYGON UK LIMITED	300003012555523	14-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,177.22	Expense
Northumberland County Council	RADAR TAXIS LIMITED	9007698	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	RADAR TAXIS LIMITED	9007722	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,375.00	Expense
Northumberland County Council	RADAR TAXIS LIMITED	9007675	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,502.40	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	9121313	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	294.00	Expense
Northumberland County Council	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	300003010003306	24-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Strategic Domestic Abuse	016044	144034	Commissioned Services	8,500.00	Expense
Northumberland County Council	RAYCARE LTD	9009162	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,444.00	Expense
Northumberland County Council	RAYCARE LTD	9009162	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,596.16	Expense
Northumberland County Council	RAYCARE LTD	9009162	01-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,083.20	Expense
Northumberland County Council	RAYCARE LTD	9012783	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,190.88	Expense
Northumberland County Council	RAYCARE LTD	9014552	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,190.88	Expense
Northumberland County Council	RAYCARE LTD	9031263	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,190.88	Expense
Northumberland County Council	RAYCARE LTD	9031264	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,051.28	Expense
Northumberland County Council	RAYCARE LTD	9031265	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,780.56	Expense
Northumberland County Council	RAYCARE LTD	9031285	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,152.12	Expense
Northumberland County Council	REACTEC LTD	9087436	31-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	15.00	Expense
Northumberland County Council	REACTEC LTD	9087436	31-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	84.50	Expense
Northumberland County Council	REACTEC LTD	9087436	31-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	296.30	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	300003009607395	02-05-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-431.97	Revenue
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9010026	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011388	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,758.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011262	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,702.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011261	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,293.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011223	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011263	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	649.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011332	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,705.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011435	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,024.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011224	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011389	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,055.45	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011439	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,206.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011264	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,856.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011438	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,738.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011265	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,436.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011225	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,671.72	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011226	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,738.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011333	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	181000	Client Transport	792.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011266	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	4,788.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011267	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,256.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011227	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,304.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011334	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,268.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011270	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	4,788.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011229	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,940.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011335	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,436.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011393	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	6,762.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011269	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	816.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011440	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,640.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011268	02-05-2024	Integrated Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,764.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011392	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,638.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011441	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,516.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011228	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,860.62	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011395	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,152.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011336	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	4,788.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011337	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,652.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011275	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,717.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011442	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,528.40	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011394	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,348.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011271	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011443	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011444	02-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,016.20	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011396	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,855.68	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011272	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	644.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011273	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	273.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011446	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011338	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,688.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011274	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,096.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011447	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	810.24	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011450	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011400	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,976.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011276	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011278	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011233	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,936.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011341	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011401	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,998.70	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011448	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011390	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,896.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011391	02-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,268.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011344	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,340.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011343	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011277	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,728.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011342	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,600.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011235	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011240	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011236	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,332.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011283	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,486.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011405	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,486.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011480	02-05-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011237	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011281	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,898.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011282	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011239	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,958.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011402	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,150.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011280	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,398.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011406	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011073	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011347	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011407	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,776.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011481	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011348	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011348	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	854.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011284	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,704.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9010044	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,704.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011078	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,256.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009990	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,876.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009988	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,472.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011076	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,597.20	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009963	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,227.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009964	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,332.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009966	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009992	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,278.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009993	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,728.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009968	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009967	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,576.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009969	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,866.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9010021	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,976.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011081	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,670.40	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9010052	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,278.48	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011085	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9010053	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,184.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009994	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,641.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011082	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9010023	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,421.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011083	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,551.20	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9010022	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,531.20	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011084	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009996	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011086	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,576.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9012278	02-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,425.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011997	03-05-2024	Housing and Planning	Asylum Seekers and Refugees	246170	144030	Hired Services	504.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	300003010412711	03-05-2024	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	448.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011436	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,631.20	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011397	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011397	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,391.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011399	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011340	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,811.28	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011232	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,136.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011231	10-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011398	15-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	984.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011398	15-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	175.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009997	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,536.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9009997	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,402.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011404	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,125.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9011404	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	90.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9010051	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	130008	Other Transport Costs	92.40	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9010051	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,256.00	Expense
Northumberland County Council	REAY SECURITY LTD	9018082	09-05-2024	Public Protection	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	REBECCA MAWSON	300003010062771	02-05-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	532.07	Expense
Northumberland County Council	REDCAR AND CLEVELAND BOROUGH COUNCIL	9014232	31-05-2024	Public Protection	Public Protection Technical	232500	148003	Service Subscriptions	883.00	Expense
Northumberland County Council	REDFERN BUILDING SERVICES LIMITED	9204568	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,590.00	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	377.76	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	708.30	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	566.64	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	566.64	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	755.52	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	755.52	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	755.52	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	188.88	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	566.64	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	377.76	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	566.64	Expense
Northumberland County Council	REDRESS LTD	9055299	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	377.76	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	8981152	03-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	5,100.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9001111	03-05-2024	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	280.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	300003008657434	10-05-2024	SEND	Education Psychology - DSG Funded	014130	100600	Temporary / Agency Staff	3,825.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9012658	17-05-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	17,850.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	300003014650944	31-05-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	3,825.00	Expense
Northumberland County Council	REMONDIS LIMITED	8993351	13-05-2024	Housing Revenue Account	Estates Management	550031	144025	Professional Services	373.97	Expense
Northumberland County Council	REMONDIS LIMITED	8993374	13-05-2024	FM - Running Costs	County Hall Running Costs	295060	320077	Feed in Tariff Income	524.32	Revenue
Northumberland County Council	REMONDIS LIMITED	9018085	14-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	292.30	Expense
Northumberland County Council	REMONDIS LIMITED	9016775	28-05-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	1,044.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				and Adaptations						
Northumberland County Council	REMONDIS LIMITED	9016733	28-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	332.40	Expense
Northumberland County Council	RENAL HEALTH LTD	9029011	17-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	9,749.20	Expense
Northumberland County Council	RENAL HEALTH LTD	9029012	17-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,928.88	Expense
Northumberland County Council	RENAL HEALTH LTD	9029014	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,289.92	Expense
Northumberland County Council	RENAL HEALTH LTD	9029014	17-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,040.84	Expense
Northumberland County Council	RENAL HEALTH LTD	9029013	17-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	RENAL HEALTH LTD	9029013	17-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	9,669.64	Expense
Northumberland County Council	RENNICKS UK LIMITED	9000569	23-05-2024	Highways	Sign Shop	200480	140016	Highways Materials	1,113.22	Expense
Northumberland County Council	RENNICKS UK LIMITED	9011876	31-05-2024	Highways	Sign Shop	200480	140016	Highways Materials	1,548.06	Expense
Northumberland County Council	RENTOKIL SPECIALIST HYGIENE	8979795	03-05-2024	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	419.00	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	9007981	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,382.60	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	9007982	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,007.56	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	9007982	01-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,235.44	Expense
Northumberland County Council	REVEREND ANGELA TEASDALE	9125355	28-05-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	300.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	8979368	08-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	8979368	08-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	240.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9007672	30-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9007672	30-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,320.50	Expense
Northumberland County Council	REXEL UK LIMITED	8982380	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.74	Asset
Northumberland County Council	REXEL UK LIMITED	8982380	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,035.16	Asset
Northumberland County Council	REXEL UK LIMITED	8982381	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	135.00	Asset
Northumberland County Council	REXEL UK LIMITED	8982381	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	237.90	Asset
Northumberland County Council	REXEL UK LIMITED	9002066	03-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,020.31	Expense
Northumberland County Council	REXEL UK LIMITED	9002069	03-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	294.32	Expense
Northumberland County Council	REXEL UK LIMITED	9002076	03-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,212.30	Expense
Northumberland County Council	REXEL UK LIMITED	9002077	03-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	334.70	Expense
Northumberland County Council	REXEL UK LIMITED	9002078	03-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,926.99	Expense
Northumberland County Council	REXEL UK LIMITED	9002081	03-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	322.13	Expense
Northumberland County Council	REXEL UK LIMITED	8981631	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	808.20	Asset
Northumberland County Council	REXEL UK LIMITED	9002082	03-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,004.38	Expense
Northumberland County Council	REXEL UK LIMITED	8987573	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	139.40	Asset
Northumberland County Council	REXEL UK LIMITED	8987573	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	616.16	Asset
Northumberland County Council	REXEL UK LIMITED	9021470	10-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,008.03	Expense
Northumberland County Council	REXEL UK LIMITED	9021431	10-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,040.37	Expense
Northumberland County Council	REXEL UK LIMITED	9021432	10-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	944.81	Expense
Northumberland County Council	REXEL UK LIMITED	9021484	14-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,088.91	Expense
Northumberland County Council	REXEL UK LIMITED	9021459	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,119.33	Expense
Northumberland County Council	REXEL UK LIMITED	9001908	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,071.48	Expense
Northumberland County Council	REXEL UK LIMITED	9011520	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	770.20	Asset
Northumberland County Council	REXEL UK LIMITED	9011520	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.50	Asset
Northumberland County Council	REXEL UK LIMITED	9013141	17-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,070.75	Expense
Northumberland County Council	REXEL UK LIMITED	9013140	17-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,099.26	Expense
Northumberland County Council	REXEL UK LIMITED	9013148	20-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,050.66	Expense
Northumberland County Council	REXEL UK LIMITED	9013149	20-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	663.98	Expense
Northumberland County Council	REXEL UK LIMITED	9013151	20-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,017.07	Expense
Northumberland County Council	REXEL UK LIMITED	9011532	20-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.40	Asset
Northumberland County Council	REXEL UK LIMITED	9011532	20-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	484.16	Asset
Northumberland County Council	REXEL UK LIMITED	9011532	20-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	808.20	Asset
Northumberland County Council	REXEL UK LIMITED	9011532	20-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.65	Asset
Northumberland County Council	REXEL UK LIMITED	9011532	20-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	739.40	Asset
Northumberland County Council	REXEL UK LIMITED	9013156	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.20	Asset
Northumberland County Council	REXEL UK LIMITED	9013156	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	484.16	Asset
Northumberland County Council	REXEL UK LIMITED	9013156	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	278.80	Asset
Northumberland County Council	REXEL UK LIMITED	9013156	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	356.85	Asset
Northumberland County Council	REXEL UK LIMITED	9013156	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	808.20	Asset
Northumberland County Council	REXEL UK LIMITED	9013156	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	887.28	Asset
Northumberland County Council	REXEL UK LIMITED	9013162	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	279.86	Asset
Northumberland County Council	REXEL UK LIMITED	9017895	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	319.84	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	REXEL UK LIMITED	9013157	22-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	999.50	Expense
Northumberland County Council	REXEL UK LIMITED	9021450	23-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,117.99	Expense
Northumberland County Council	REXEL UK LIMITED	9021446	23-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,069.80	Expense
Northumberland County Council	REXEL UK LIMITED	9017971	24-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,233.52	Expense
Northumberland County Council	REXEL UK LIMITED	9017964	24-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,242.20	Expense
Northumberland County Council	REXEL UK LIMITED	9008037	28-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,004.38	Expense
Northumberland County Council	REXEL UK LIMITED	9017960	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,183.04	Asset
Northumberland County Council	REXEL UK LIMITED	9023926	30-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,094.88	Expense
Northumberland County Council	REXEL UK LIMITED	9021495	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	356.85	Asset
Northumberland County Council	REXEL UK LIMITED	9023916	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	70.00	Asset
Northumberland County Council	REXEL UK LIMITED	9023916	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	924.24	Asset
Northumberland County Council	REXEL UK LIMITED	9029563	31-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	366.00	Expense
Northumberland County Council	REXEL UK LIMITED	9029564	31-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	740.82	Expense
Northumberland County Council	RIBBLE ENVIRO LIMITED	9017319	31-05-2024	Waste	Pollution Control & Aftercare	225120	144047	Pollution Control	1,957.36	Expense
Northumberland County Council	RICARDO-AEA LIMITED	8975018	03-05-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	13,050.00	Expense
Northumberland County Council	RICKERBY LIMITED	9016489	28-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	67.28	Expense
Northumberland County Council	RICKERBY LIMITED	9016489	28-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	RICKERBY LIMITED	9016489	28-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	185.02	Expense
Northumberland County Council	RICKERBY LIMITED	9016489	28-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14.39	Expense
Northumberland County Council	RIDGE AND PARTNERS	9217342	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,900.00	Asset
Northumberland County Council	RIDGE AND PARTNERS	9217342	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,760.00	Asset
Northumberland County Council	RIDGE AND PARTNERS	9217342	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	RIDGE AND PARTNERS	9217342	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,040.00	Asset
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	8982069	09-05-2024	Highways	Sign Shop	200480	140016	Highways Materials	3,697.00	Expense
Northumberland County Council	RINGTONS LIMITED	8958053	20-05-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	668.80	Expense
Northumberland County Council	RINGTONS LIMITED	8984922	20-05-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	548.97	Expense
Northumberland County Council	RINGTONS LIMITED	9005856	29-05-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	368.24	Expense
Northumberland County Council	RINGTONS LIMITED	9007863	30-05-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	322.07	Expense
Northumberland County Council	RITEMIX LIMITED	9029350	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.50	Asset
Northumberland County Council	RITEMIX LIMITED	9069318	22-05-2024	Highways	A69	200550	144030	Hired Services	770.00	Expense
Northumberland County Council	RIVERSIDE HOUSE	9012775	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75	Expense
Northumberland County Council	RIVERSIDE HOUSE	9012776	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	9012769	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,468.15	Expense
Northumberland County Council	RIVERSIDE HOUSE	9012770	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,079.88	Expense
Northumberland County Council	RIVERSIDE HOUSE	9012771	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	9012771	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,221.72	Expense
Northumberland County Council	RIVERSIDE HOUSE	9012773	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,133.21	Expense
Northumberland County Council	RIVERSIDE HOUSE	9012774	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	30,922.80	Expense
Northumberland County Council	RIVERSIDE HOUSE	9014528	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	724.33	Expense
Northumberland County Council	RIVERSIDE HOUSE	9151429	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	RIVERSIDE HOUSE	9151430	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	RIVERSIDE HOUSE	9151431	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,160.84	Expense
Northumberland County Council	RIVERSIDE HOUSE	9198348	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,446.91	Expense
Northumberland County Council	RIVERSIDE HOUSE	9198349	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	9198346	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	9198346	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,221.72	Expense
Northumberland County Council	RIVERSIDE HOUSE	9198347	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	26,394.72	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9025148	30-05-2024	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	3,433.00	Expense
Northumberland County Council	RNIB ENTERPRISES LIMITED	9022446	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	250.00	Expense
Northumberland County Council	RNIB ENTERPRISES LIMITED	9022446	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	102.00	Expense
Northumberland County Council	RNLI LIFEBOAT STATION & LIFEBOAT HOUSE	300003011204436	08-05-2024	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	8978829	09-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	140000	Equipment	816.00	Expense
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	8978829	09-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	140000	Equipment	250.00	Expense
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	8978829	09-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	140000	Equipment	1,632.00	Expense
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	8978829	09-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	140000	Equipment	480.00	Expense
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	8978829	09-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	140000	Equipment	240.00	Expense
Northumberland County Council	ROBERT BRYAN	300003008779770	24-05-2024	Housing and Planning	Spatial Policy and Delivery	229150	144027	Consultancy Fees	4,500.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9018041	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	394.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9018042	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	305.52	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9026417	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,251.85	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9026447	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	332.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9029154	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,567.90	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9174327	29-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	892.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9174319	29-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,450.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9204571	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,454.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9204534	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	266.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9204532	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	266.29	Expense
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300003012139183	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,260,348.51	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300003012948880	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	949,501.14	Asset
Northumberland County Council	ROBIN WATSON SIGN & DESIGN LTD	9007991	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,445.00	Asset
Northumberland County Council	ROBSON PRINT LTD	9030273	17-05-2024	Infrastructure	Parking Administration	207300	143000	Printing & Stationery	6,245.00	Expense
Northumberland County Council	ROBSON PRINT LTD	9047319	21-05-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	11,513.00	Expense
Northumberland County Council	ROCHESTER AND BYRNESS PARISH COUNCIL	9173318	30-05-2024	Northumberland Communities Together	Community Hubs	306636	165000	Grants to Voluntary Bodies	605.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	9024715	15-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	1,161.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	9024704	15-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	275.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	9211954	30-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	385.00	Expense
Northumberland County Council	ROGERS TAXIS	9012151	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,119.24	Expense
Northumberland County Council	ROGERS TAXIS	9012115	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,416.00	Expense
Northumberland County Council	ROGERS TAXIS	9012114	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	ROLUNA STONE LIMITED	9014655	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,807.00	Asset
Northumberland County Council	ROLUNA STONE LIMITED	9047338	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,958.00	Asset
Northumberland County Council	ROLUNA STONE LIMITED	9047332	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,886.00	Asset
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9010416	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,453.92	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9010431	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	724.56	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9010462	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	355.20	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	8993775	17-05-2024	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	375.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9016069	31-05-2024	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	999.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9011167	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	248.13	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9011167	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	67.39	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9011168	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,699.82	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9011168	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9011169	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,473.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9011169	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	27,271.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9011169	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	61,082.15	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9011169	02-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,582.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9011169	02-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,473.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9011169	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,209.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9011162	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	902.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9012448	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,290.95	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9023858	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,214.83	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9023858	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,348.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9023858	14-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	973.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9023859	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,579.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9023859	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,579.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9023859	14-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9030557	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,249.61	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053302	21-05-2024	Integrated Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	577.83	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053303	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,471.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053303	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	76,273.37	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053300	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	225.66	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053300	21-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	67.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053301	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,867.38	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053301	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	27,644.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053301	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	28,434.24	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053301	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	6,318.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053301	21-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,117.37	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053301	21-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,029.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053299	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,217.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9053305	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,405.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9112301	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9112301	23-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9112301	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	63,093.26	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9112301	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	53,158.89	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9112301	23-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,040.21	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9112301	23-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,948.24	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9112301	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,510.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9136305	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9136305	24-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9136306	24-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	416.54	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9136306	24-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	125.55	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9136298	24-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,708.02	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9136298	24-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	808.73	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9152488	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	906.57	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9152488	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	269.58	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9152489	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	793.25	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9152489	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9152490	28-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	808.74	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9172307	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,160.75	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9172308	29-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,473.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9172308	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	27,044.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9172308	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	62,964.90	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9172308	29-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,582.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9172308	29-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,473.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9172308	29-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,972.45	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	9012049	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,840.00	Expense
Northumberland County Council	ROTHWELL PLUMBING SERVICES LIMITED	9024761	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,024.14	Asset
Northumberland County Council	ROYAL INSTITUTE OF BRITISH ARCHITECTS	9023034	21-05-2024	Asset Management	CPS IFM Repairs & Improvement	128023	101100	Staff Training & Development	1,050.00	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003009932640	02-05-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	140.19	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003009932640	02-05-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	525.55	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003009932640	02-05-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	6,319.81	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003009932640	02-05-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	679.89	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003009932640	02-05-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	458.47	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003009932640	02-05-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	2,313.97	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003009932640	02-05-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	172.64	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9014471	07-05-2024	Housing Revenue Account	General Management	501060	144052	Postage & Carriage	582.75	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003012453432	14-05-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	121.16	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003012453432	14-05-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	169.09	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003012453432	14-05-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	4,207.91	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003012453432	14-05-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	281.68	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003012453432	14-05-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	457.99	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003012453432	14-05-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	1,440.99	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003012453432	14-05-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	148.27	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411826	20-05-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	189.59	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411826	20-05-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	11.25	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411826	20-05-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	2,061.11	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411826	20-05-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	109.39	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411826	20-05-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	337.26	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411826	20-05-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	1,551.07	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411826	20-05-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	136.22	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411829	20-05-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	104.28	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411829	20-05-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	2.12	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411829	20-05-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	1,563.41	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411829	20-05-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	3,250.34	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411829	20-05-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	326.07	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411829	20-05-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	2,128.70	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003013411829	20-05-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	91.33	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9143408	30-05-2024	Housing Revenue Account	General Management	501060	144052	Postage & Carriage	524.64	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003016165048	30-05-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	96.53	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003016165048	30-05-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	170.05	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003016165048	30-05-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	3,313.85	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003016165048	30-05-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	397.52	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003016165048	30-05-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	338.63	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003016165048	30-05-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	6,590.29	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003016165048	30-05-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	76.78	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9224298	31-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	574.12	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9224299	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	13,244.96	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9224299	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	67,478.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9224299	31-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,056.64	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9224299	31-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,661.12	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9224300	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,537.68	Expense
Northumberland County Council	RSM BELFORD	9012497	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,717.80	Expense
Northumberland County Council	RSM BELFORD	9012483	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,322.24	Expense
Northumberland County Council	RSM BELFORD	9012504	02-05-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,064.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Resources						
Northumberland County Council	RSM BELFORD	9012491	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	RSM BELFORD	9012519	02-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	RSM BELFORD	9016253	07-05-2024	In-House Provider Services	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	2,865.00	Expense
Northumberland County Council	RTC SPORTS AND LEISURE CENTRE	9029148	17-05-2024	Stronger Communities	Strategic Leisure	249190	166000	Other Contributions	6,342.00	Expense
Northumberland County Council	RURAL LINK LIMITED	9014656	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	RURAL LINK LIMITED	9014667	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,336.00	Expense
Northumberland County Council	RURAL LINK LIMITED	9014681	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	RURAL LINK LIMITED	9014668	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,910.00	Expense
Northumberland County Council	RURAL LINK LIMITED	9014669	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,976.00	Expense
Northumberland County Council	RUSH ELECTRICAL	9113385	23-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	RUSH ELECTRICAL	9113445	23-05-2024	Housing Revenue Account	Periodic EICR	550136	140017	Consumable Materials	266.00	Expense
Northumberland County Council	RUSH ELECTRICAL	9113445	23-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	601.73	Expense
Northumberland County Council	RUSH ELECTRICAL	9113445	23-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	200.00	Expense
Northumberland County Council	RUSH ELECTRICAL	9113445	23-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	435.00	Expense
Northumberland County Council	RUSH ELECTRICAL	9113445	23-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,107.25	Expense
Northumberland County Council	RUSH ELECTRICAL	9113445	23-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	621.61	Expense
Northumberland County Council	RUSH ELECTRICAL	9113445	23-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	316.10	Expense
Northumberland County Council	RUSH ELECTRICAL	9113445	23-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	568.39	Expense
Northumberland County Council	RUSH ELECTRICAL	9113445	23-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	978.82	Expense
Northumberland County Council	S A CROMIE LIMITED	9017710	09-05-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	1,263.64	Expense
Northumberland County Council	S AND A TRAVEL	9007717	09-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,780.00	Expense
Northumberland County Council	S AND A TRAVEL	9007700	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,035.00	Expense
Northumberland County Council	S AND A TRAVEL	9007745	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	S AND A TRAVEL	9007747	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	S AND A TRAVEL	9007744	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	S AND A TRAVEL	9007721	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	S AND A TRAVEL	9007664	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	S FAIRLESS LIMITED	9027177	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	S SPENCER TAXI	9009998	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	S SPENCER TAXI	9009944	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	SAFETY KLEEN UK LTD	8993584	14-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	144049	Waste Disposal	303.99	Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9008137	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	144049	Waste Disposal	303.99	Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9008138	24-05-2024	Neighbourhood Services	Blyth Workshop	205210	144049	Waste Disposal	303.99	Expense
Northumberland County Council	SAFFRON MURPHY-MANN	8981589	03-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	1,120.00	Expense
Northumberland County Council	SAFFRON MURPHY-MANN	8981589	03-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	-1,120.00	Expense
Northumberland County Council	SAFFRON MURPHY-MANN	8981589	03-05-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,120.00	Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	9011157	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,734.25	Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	9031268	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	453.02	Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	9110313	23-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,218.76	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	9009171	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	9009175	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	SAPHIN JOBES	9023010	13-05-2024	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	118000	Building cleaning	532.00	Expense
Northumberland County Council	SARAH BEGG	300003012759892	16-05-2024	Asset Management	Surplus Properties	128004	113000	Rents and Leases	1,100.00	Expense
Northumberland County Council	SARAH FAROOQI	9017519	08-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	350.20	Revenue
Northumberland County Council	SARAH FAROOQI	9228354	31-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	320.62	Revenue
Northumberland County Council	SCOT JCB LTD	8988045	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	27.24	Expense
Northumberland County Council	SCOT JCB LTD	8988045	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	80.26	Expense
Northumberland County Council	SCOT JCB LTD	8988045	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.08	Expense
Northumberland County Council	SCOT JCB LTD	8988045	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.45	Expense
Northumberland County Council	SCOT JCB LTD	8988045	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	88.00	Expense
Northumberland County Council	SCOT JCB LTD	9005174	16-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,860.22	Expense
Northumberland County Council	SCOT JCB LTD	9005175	17-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	545.81	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SCOT JCB LTD	9016637	28-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	772.16	Expense
Northumberland County Council	SCOTS GAP MEDICAL GROUP	9121312	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	252.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9087427	22-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,703.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9087425	22-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,753.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9087426	22-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	496.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9087429	22-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	958.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9087430	22-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	303.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9087431	22-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	827.00	Expense
Northumberland County Council	SCREWFIX DIRECT	8981179	07-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	395.78	Expense
Northumberland County Council	SCREWFIX DIRECT	9002177	21-05-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	569.80	Expense
Northumberland County Council	SCREWFIX DIRECT	9014404	28-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	49.90	Expense
Northumberland County Council	SCREWFIX DIRECT	9014404	28-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	99.96	Expense
Northumberland County Council	SCREWFIX DIRECT	9014404	28-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	46.68	Expense
Northumberland County Council	SCREWFIX DIRECT	9014404	28-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	54.80	Expense
Northumberland County Council	SD ADVERTISING	9012912	30-05-2024	Children, Education and Young People	Energy Central Learning Hub	012100	144051	Advertising / Publicity	300.00	Expense
Northumberland County Council	SDS PROPERTY SOLUTIONS LIMITED	9001047	01-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	680.00	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300003010447151	03-05-2024	Libraries	Seahouses County Library	252360	113000	Rents and Leases	2,880.00	Expense
Northumberland County Council	SEASHELL TRUST	9015086	07-05-2024	DSG - SEND	EC Education Package	015011	100600	Temporary / Agency Staff	7,595.92	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9018143	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,380.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9019569	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,995.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9019569	17-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	125.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9054332	22-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,715.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9054318	23-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	43.50	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9054318	23-05-2024	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	9054318	23-05-2024	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	9205321	30-05-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	2,885.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9086330	30-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,405.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	8984699	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	187.50	Expense
Northumberland County Council	SEATING MATTERS LIMITED	8984699	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	245.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	8984699	31-05-2024	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	8984699	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	480.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	8984699	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	240.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	8984699	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	95.00	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	9017717	09-05-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	494.34	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9121308	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	3,752.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9197317	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	869.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9197304	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	1,498.00	Expense
Northumberland County Council	SECURESHIELD LIMITED	9002102	13-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	292.50	Expense
Northumberland County Council	SECURESHIELD LIMITED	9017918	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	975.00	Expense
Northumberland County Council	SECURESHIELD LIMITED	9021444	28-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	10,000.00	Expense
Northumberland County Council	SECURITY PLUS LIMITED	9019565	28-05-2024	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services	1,000.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	9017890	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	358.00	Asset
Northumberland County Council	SEKURA TRADE FRAMES LTD	9017890	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	432.00	Asset
Northumberland County Council	SEKURA TRADE FRAMES LTD	9017890	09-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	612.00	Asset
Northumberland County Council	SELE MEDICAL PRACTICE	9121297	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	392.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	9197311	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	260.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	9197297	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	258.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9010406	30-05-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	645.01	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9010435	30-05-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	1,290.02	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9010452	30-05-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	645.01	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9010405	30-05-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	967.52	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9010404	30-05-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	967.52	Expense
Northumberland County Council	SENSORY WORX	9000046	22-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	594.00	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	SENTRY BOATS LIMITED	9016436	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	SENTRY BOATS LIMITED	9024214	13-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167018	Highways Maintenance	3,250.00	Expense
Northumberland County Council	SEVEN360 SYSTEMS LIMITED	300003012230985	22-05-2024	School Improvement	ICT Curriculum SLA	010245	145003	Computer software	20,000.00	Expense
Northumberland County Council	SEVEN360 SYSTEMS LIMITED	300003012230985	22-05-2024	School Improvement	ICT Curriculum SLA	010245	145003	Computer software	15,000.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	9007843	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,146.56	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	9023836	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,341.13	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	9028565	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,160.26	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	9011387	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,529.00	Asset
Northumberland County Council	SHELTER	9023757	15-05-2024	Revenues & Benefits	Benefits Assessment	126052	140014	Books, Publications and Media	266.00	Expense
Northumberland County Council	SHILBOTTLE CHILDREN AND YOUNG PEOPLES PROJECT	9026134	16-05-2024	Northumberland Communities Together	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,883.75	Expense
Northumberland County Council	SHINE CARE LIMITED	9021577	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	503.28	Expense
Northumberland County Council	SHINE CARE LIMITED	9021578	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,574.64	Expense
Northumberland County Council	SHINE CARE LIMITED	9021579	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	9,128.80	Expense
Northumberland County Council	SHINE CARE LIMITED	9021587	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	819.36	Expense
Northumberland County Council	SHINE CARE LIMITED	9021585	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,294.72	Expense
Northumberland County Council	SHINE CARE LIMITED	9021580	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,078.40	Expense
Northumberland County Council	SHINE CARE LIMITED	9021588	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	922.68	Expense
Northumberland County Council	SHINE CARE LIMITED	9021583	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,519.20	Expense
Northumberland County Council	SHINE CARE LIMITED	9021581	10-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	12,091.32	Expense
Northumberland County Council	SHINE CARE LIMITED	9021586	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,629.84	Expense
Northumberland County Council	SHINE CARE LIMITED	9021584	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,463.60	Expense
Northumberland County Council	SHINE CARE LIMITED	9021582	10-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,064.80	Expense
Northumberland County Council	SHINE CARE LIMITED	9021589	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17,843.84	Expense
Northumberland County Council	SHORESWOOD LIMITED	9011942	03-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	750.00	Expense
Northumberland County Council	SHORESWOOD LIMITED	9211871	31-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	750.00	Expense
Northumberland County Council	SICO EUROPE LIMITED	9030207	30-05-2024	Community Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	891.00	Expense
Northumberland County Council	SIEMENS FINANCIAL SERVICES LTD	9006092	28-05-2024	Front of House and Hospital Discharge	Northumberland Telecare	303310	110003	Repair and Maintenance	14,246.97	Expense
Northumberland County Council	SIMON MONTAGUE	9010413	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	SIMONBURN VILLAGE HALL	9016344	08-05-2024	Northumberland Communities Together	Community Hubs	306636	165000	Grants to Voluntary Bodies	499.89	Expense
Northumberland County Council	SIMPLE STUFF WORKS ASSOCIATES LIMITED	9006279	29-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,292.79	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	8999939	03-05-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,586.30	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	8978277	03-05-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	640.83	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	8981280	10-05-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,517.00	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	8995370	14-05-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,580.90	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9005319	24-05-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,589.00	Expense
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	8993381	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,570.17	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9011931	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	699.30	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9011931	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,778.60	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9011941	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,137.20	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9014688	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9047314	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	699.30	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9047314	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,097.90	Asset
Northumberland County Council	SLC PROPERTY	300003011071690	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,386.10	Asset
Northumberland County Council	SMAILES AND HANNANT LIMTED	9026359	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	580.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	9174414	29-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,060.00	Expense
Northumberland County Council	SMART MULTI-ACADEMY TRUST	300003011204527	08-05-2024	Total Cost Centre	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	873.60	Asset
Northumberland County Council	SMITCARE LIMITED	9014454	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	738.50	Expense
Northumberland County Council	SMITH OF DERBY LIMITED	8985130	10-05-2024	Neighbourhood Services	NEAT Central	217400	144030	Hired Services	2,227.00	Expense
Northumberland County Council	SMITHS FRONT OF HOUSE LIMITED	9024189	21-05-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	411.68	Expense
Northumberland County Council	SOCIETY OF COUNTY TREASURERS	9019100	30-05-2024	Finance and Procurement	Corporate Finance	124050	101100	Staff Training & Development	4,135.00	Expense
Northumberland County Council	SOCOTEC UK LIMITED	9026143	28-05-2024	Public Protection	Environmental Protection	232600	144047	Pollution Control	888.00	Expense
Northumberland County Council	SOFTCAT LTD	8985851	15-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	180,313.77	Expense
Northumberland County Council	SOLEHAWK LTD	9062338	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,524.08	Expense
Northumberland County Council	SOLEHAWK LTD	9062339	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,524.08	Expense
Northumberland County Council	SOLO MANUFACTURING LIMITED	9016678	08-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	609.70	Expense
Northumberland County Council	SOLO MANUFACTURING LIMITED	9087399	22-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	453.70	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9025382	15-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	350.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9031219	20-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9070320	22-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	516.00	Expense
Northumberland County Council	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	300003010162370	02-05-2024	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	7,684.00	Expense
Northumberland County Council	SOVEREIGN TAXIS	300003010353843	14-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9007865	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,800.00	Asset
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	8986349	15-05-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	4,400.00	Expense
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9011260	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,512.50	Asset
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9011260	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,511.75	Asset
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9011260	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,511.75	Asset
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9011331	30-05-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	4,400.00	Expense
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9011349	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,150.00	Asset
Northumberland County Council	SPACEHOUSE LIMITED	8998127	17-05-2024	Adults, Ageing and Wellbeing	Executive Director - Adults, Ageing and Wellbeing	300400	144051	Advertising / Publicity	950.00	Expense
Northumberland County Council	SPANDEX LIMITED	8977512	03-05-2024	Highways	Sign Shop	200480	140016	Highways Materials	330.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9008227	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9008234	01-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	846.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9008232	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9008231	09-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	290.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9008236	09-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	399.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9008233	09-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9008237	09-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	SPATIAL GEOMATICS LTD	9017334	09-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,465.00	Asset
Northumberland County Council	SPECIALISED ORTHOTIC SERVICES LIMITED	8975279	03-05-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	3,034.29	Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	8984785	10-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	1,168.31	Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	8984789	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,434.67	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	300003008657437	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,337.60	Asset
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,239.58	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	85.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	208.90	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	933.14	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.66	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	420.55	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	806.89	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	22.11	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	899.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	22.11	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.83	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,239.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	44.22	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	221.10	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,682.59	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	410.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	407.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,022.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	808.08	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,177.05	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9010188	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	664.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9014597	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,353.10	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9014598	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,353.10	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9014599	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,353.10	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9014600	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,353.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9014601	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,353.10	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9014602	07-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.53	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9014602	07-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	434.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018227	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	782.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,239.58	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	85.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	208.90	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	933.14	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.66	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	420.55	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	806.89	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	899.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.83	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,239.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	44.22	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	221.10	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,682.59	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	410.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	407.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,022.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	808.08	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,177.05	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9018228	09-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	664.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9023466	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	149.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9023466	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.03	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9023466	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	197.99	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9023466	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9023466	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.52	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9023466	13-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	761.70	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024529	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	129.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024529	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.03	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024529	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	197.99	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024529	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024529	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.52	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024529	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	761.70	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,239.58	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	85.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	208.90	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	933.14	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.66	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	420.55	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	806.89	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	22.11	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	899.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	22.11	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,435.96	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	44.22	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	221.10	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,682.59	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	410.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,022.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	808.08	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,177.05	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9024530	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	664.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025474	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.00	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025474	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.26	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025474	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.05	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025474	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	709.47	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025474	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	161.00	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025474	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025474	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,769.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025474	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,072.82	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025475	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.00	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025475	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.26	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025475	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.05	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025475	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	709.47	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025475	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	161.00	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025475	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025475	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,769.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025475	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,072.82	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025476	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.00	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025476	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.26	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025476	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.05	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025476	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	709.47	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025476	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	161.00	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025476	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025476	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,769.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025476	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,072.82	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025477	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.00	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025477	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.26	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025477	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.05	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025477	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	709.47	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025477	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	161.00	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025477	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025477	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,769.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025477	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,072.82	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9025478	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,279.76	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9028534	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	266.63	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9028535	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	266.63	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,239.58	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	85.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	208.90	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	933.14	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.66	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	420.55	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	899.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,435.96	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	44.22	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	487.73	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,682.59	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	410.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,022.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	808.08	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,177.05	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9088382	22-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	664.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9112337	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9224407	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	129.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9224407	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.03	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9224407	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	197.99	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9224407	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9224407	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.52	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9224407	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	761.70	Expense
Northumberland County Council	SPRINGBOARD RESEARCH LIMITED	9012239	30-05-2024	Economic Development and Growth	Economy & Regeneration	100001	144025	Professional Services	10,200.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	9023399	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,726.10	Expense
Northumberland County Council	ST CUTHBERTS CARE	9086323	22-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,347.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	9086324	22-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,411.68	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.04	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	845.70	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	686.56	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	679.06	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	922.08	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	845.70	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	676.56	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	914.58	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	230.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	845.70	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	676.56	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.04	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,116.22	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.04	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.04	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	620.18	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	620.18	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,076.22	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	394.66	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,116.22	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.04	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	625.18	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	902.08	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	466.04	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154301	28-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	225.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	112.76	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	169.14	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	56.38	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	169.14	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	230.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	56.38	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	169.14	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	233.02	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	56.38	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	169.14	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	112.76	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	294.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	112.76	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	112.76	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	169.14	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	169.14	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	281.90	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	56.38	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	112.76	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	56.38	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	294.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	112.76	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	169.14	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	115.26	Expense
Northumberland County Council	ST CUTHBERTS CARE	9154302	28-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	56.38	Expense
Northumberland County Council	ST.PHILIPS CARE	9007978	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,600.00	Expense
Northumberland County Council	ST.PHILIPS CARE	9007975	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,050.48	Expense
Northumberland County Council	ST.PHILIPS CARE	9007980	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	16,286.13	Expense
Northumberland County Council	STACKUP DIGITAL LIMITED	9011385	28-05-2024	Community Services	Registrars	116001	145003	Computer software	500.00	Expense
Northumberland County Council	STAGE FRIGHT LIMITED	300003008657453	10-05-2024	Northumberland Communities Together	Community Programmes	306639	165001	Grants to Third Parties	500.00	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	9026177	20-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,480.00	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	9026177	20-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	496.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	9021308	16-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,348.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	9021311	16-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	916.80	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9012487	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,427.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9018028	09-05-2024	Housing Revenue Account	Dolphin Court	500208	144030	Hired Services	469.62	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9029574	17-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	541.62	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9029610	17-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	251.08	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9212025	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	810.00	Asset
Northumberland County Council	STEPHANIE TURVEY	300003009829546	01-05-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	960.00	Expense
Northumberland County Council	STEPHEN J MORDUE TRAINING	8987463	14-05-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	STEPHEN MCELVOGUE	9043334	21-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	STEPHEN MCELVOGUE	9043329	21-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	STEPHEN MCELVOGUE	300003016142754	31-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	462.50	Expense
Northumberland County Council	STEPHEN ROGERS	9010398	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	STEPHEN ROGERS	9010414	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	739.20	Expense
Northumberland County Council	STEPHEN ROGERS	9010443	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	598.84	Expense
Northumberland County Council	STONEHAVEN	9012790	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,232.32	Expense
Northumberland County Council	STONEHAVEN	9012790	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,254.96	Expense
Northumberland County Council	STONEHAVEN	9204415	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,232.32	Expense
Northumberland County Council	STONEHAVEN	9204415	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,254.96	Expense
Northumberland County Council	STOPFORD INFORMATION SYSTEMS LIMITED	8979773	01-05-2024	Community Services	Registrars	116001	145003	Computer software	7,100.00	Expense
Northumberland County Council	STREETS SYSTEMS LIMITED	9005804	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	STUART DOUGLASS	300002993586298	10-05-2024	Stronger Communities	Safer Northumberland Partnership	029221	144025	Professional Services	-368.29	Expense
Northumberland County Council	STUART DOUGLASS	300003011840980	10-05-2024	Stronger Communities	Safer Northumberland Partnership	029221	144025	Professional Services	254.97	Expense
Northumberland County Council	STUART DOUGLASS	300002986702635	10-05-2024	Stronger Communities	Safer Northumberland Partnership	029221	144025	Professional Services	368.29	Expense
Northumberland County Council	STUART FREELAND	9016341	08-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	500.00	Expense
Northumberland County Council	STUART FREELAND	9023808	14-05-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	1,125.00	Expense
Northumberland County Council	SUE KIRKLEY	300003006060696	03-05-2024	Children, Young People and Families	Childrens Social Care Management Team	016028	101100	Staff Training & Development	1,742.25	Expense
Northumberland County Council	SUE KIRKLEY	300003008657672	24-05-2024	Children, Young People and Families	Childrens Social Care Management Team	016028	101100	Staff Training & Development	1,449.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED	9026423	16-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,078.85	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014359	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014374	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	829.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014381	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014381	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014272	07-05-2024	Highways	Construction	200300	140005	Equipment Rental	1,232.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014784	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014781	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014785	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014774	08-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	795.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014775	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014782	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014782	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014794	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014776	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,180.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014786	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014772	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014789	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014789	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014789	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014777	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014770	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014792	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9014771	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9019367	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9019408	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9019336	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023056	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.65	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023031	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023030	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,192.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023003	13-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	795.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023055	13-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	795.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9024072	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023002	13-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	795.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9024085	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9024073	13-05-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,325.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	9023004	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset

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	MANAGEMENT									
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023032	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,180.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023222	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023233	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023251	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023240	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023224	13-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	795.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023230	13-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	795.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023250	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,192.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023250	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,192.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023249	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023234	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	677.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023234	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,032.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9023241	13-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9027175	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9024720	15-05-2024	Highways	Construction	200300	140016	Highways Materials	3,080.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9211867	30-05-2024	Highways	Maintenance - West	200240	144030	Hired Services	1,325.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9211953	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9211953	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9211953	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9211953	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9211953	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9212003	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9212099	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9212048	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9211869	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,126.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9212011	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9212060	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	SUNDERLAND CITY COUNCIL	300003011524885	31-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	329.93	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011716	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011717	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	805.98	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011719	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011720	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,485.23	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011721	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011722	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	345.77	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011723	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011726	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011727	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011729	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011731	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011732	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9011734	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014081	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014082	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	805.98	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014084	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014085	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,485.23	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014086	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014087	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	345.77	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014088	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014091	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014092	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014094	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014096	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014097	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9014099	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.01	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023426	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023427	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	805.98	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023429	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023430	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,558.39	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023431	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023432	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	345.77	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023433	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023436	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023437	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023439	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023441	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9023443	13-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.01	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9024489	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028503	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028504	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	805.98	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028506	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028507	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,587.64	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028508	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028509	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	345.77	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028510	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028513	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028514	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028516	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028518	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028519	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9028521	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.01	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088311	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088312	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	805.98	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088314	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088315	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,651.57	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088316	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088317	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	345.77	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088318	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	613.41	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088321	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088322	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088324	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088326	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088327	22-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9088329	22-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.01	Expense
Northumberland County Council	SUSAN TAYLOR	9024645	14-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	720.00	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	9015006	08-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,818.68	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9008038	01-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9008039	01-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9008032	01-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9008033	01-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9008034	01-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9008035	01-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9008022	01-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9008023	01-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9013116	03-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	3,780.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9013117	03-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	3,030.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9019067	09-05-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9023940	14-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	10,420.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9030218	17-05-2024	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	720.00	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9030224	17-05-2024	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	15,400.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9030238	17-05-2024	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	22,247.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300003016142153	30-05-2024	Housing Revenue Account	EDMOS	550150	140017	Consumable Materials	410.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8974205	02-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,295.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8981480	03-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.68	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8981480	03-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	33.70	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8981480	03-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8981480	03-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8981481	09-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	385.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988056	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988056	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	71.44	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988056	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.92	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988056	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	119.42	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988056	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	34.90	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988056	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.86	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988056	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	61.01	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988056	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.92	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988056	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.92	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8981484	10-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	363.77	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8981484	10-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	148.86	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8981484	10-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3.92	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8981484	10-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	101.78	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988060	16-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	336.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988060	16-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	126.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988061	16-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.75	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8988061	16-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	385.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8993570	17-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	550.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8993576	17-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	1,790.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9005157	17-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,790.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	8999670	17-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	685.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9005158	23-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006122	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006122	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	71.44	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006122	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.92	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006122	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	119.42	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006122	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	34.90	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006122	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.86	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006122	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	61.01	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006122	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	64.39	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006122	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.92	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006122	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.92	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006123	24-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.65	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006132	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	145003	Computer software	275.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006132	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	145003	Computer software	745.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006132	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	145003	Computer software	770.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9006132	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	145003	Computer software	435.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9012840	24-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	56.53	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9012840	24-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9012840	24-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.92	Expense
Northumberland County Council	SYMPHONY	9011559	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,122.30	Asset
Northumberland County Council	SYMPHONY	9011559	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	649.60	Asset
Northumberland County Council	SYMPHONY	9011559	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	868.00	Asset
Northumberland County Council	SYMPHONY	9011559	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.60	Asset
Northumberland County Council	SYMPHONY	9011559	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.40	Asset
Northumberland County Council	SYMPHONY	9011634	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	388.20	Asset
Northumberland County Council	SYMPHONY	9011634	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	890.50	Asset
Northumberland County Council	SYMPHONY	9011560	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	636.00	Asset
Northumberland County Council	SYMPHONY	9011584	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	336.69	Asset
Northumberland County Council	SYMPHONY	9011585	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	576.00	Asset
Northumberland County Council	SYMPHONY	9017832	09-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,615.78	Expense
Northumberland County Council	SYMPHONY	9017835	09-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,296.03	Expense
Northumberland County Council	SYMPHONY	9017829	09-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,269.88	Expense
Northumberland County Council	SYMPHONY	9017833	09-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	971.17	Expense
Northumberland County Council	SYMPHONY	9017836	09-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,108.27	Expense
Northumberland County Council	SYMPHONY	9017830	09-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	933.27	Expense
Northumberland County Council	SYMPHONY	9017834	09-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,117.43	Expense
Northumberland County Council	SYMPHONY	9017837	09-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,317.66	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	SYMPHONY	9021475	10-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,187.73	Expense
Northumberland County Council	SYMPHONY	9021478	10-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,247.69	Expense
Northumberland County Council	SYMPHONY	9021476	10-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,316.31	Expense
Northumberland County Council	SYMPHONY	9021479	10-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,073.40	Expense
Northumberland County Council	SYMPHONY	9021477	10-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,031.64	Expense
Northumberland County Council	SYMPHONY	9021480	10-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	878.79	Expense
Northumberland County Council	SYMPHONY	9021481	10-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,372.98	Expense
Northumberland County Council	SYMPHONY	9023938	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,177.00	Asset
Northumberland County Council	SYMPHONY	9026382	16-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	924.54	Expense
Northumberland County Council	SYMPHONY	9026397	16-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,176.18	Expense
Northumberland County Council	SYMPHONY	9026398	16-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	918.00	Expense
Northumberland County Council	SYMPHONY	9026399	16-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	924.56	Expense
Northumberland County Council	SYMPHONY	9026400	16-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	863.08	Expense
Northumberland County Council	SYMPHONY	9026401	16-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,366.68	Expense
Northumberland County Council	SYMPHONY	9026402	16-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	965.71	Expense
Northumberland County Council	SYMPHONY	9026403	16-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,467.51	Expense
Northumberland County Council	SYMPHONY	9026443	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	276.24	Asset
Northumberland County Council	SYMPHONY	9026443	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.40	Asset
Northumberland County Council	SYMPHONY	9026444	16-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	341.20	Asset
Northumberland County Council	SYMPHONY	9087370	22-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,061.41	Expense
Northumberland County Council	SYMPHONY	9087369	22-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	939.03	Expense
Northumberland County Council	SYMPHONY	9087326	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	246.96	Asset
Northumberland County Council	SYMPHONY	9087326	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	132.60	Asset
Northumberland County Council	SYMPHONY	9087327	22-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	336.69	Asset
Northumberland County Council	SYMPHONY	9113393	23-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	967.53	Expense
Northumberland County Council	SYMPHONY	9113394	23-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,320.37	Expense
Northumberland County Council	SYMPHONY	9113395	23-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,116.33	Expense
Northumberland County Council	SYMPHONY	9113396	23-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,188.67	Expense
Northumberland County Council	SYMPHONY	9113397	23-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,242.78	Expense
Northumberland County Council	SYMPHONY	9113398	23-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,370.71	Expense
Northumberland County Council	SYMPHONY	9113399	23-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,069.00	Expense
Northumberland County Council	SYMPHONY	9113400	23-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,277.71	Expense
Northumberland County Council	SYMPHONY	9113401	23-05-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	976.25	Expense
Northumberland County Council	SYMPHONY	9223327	31-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	649.60	Asset
Northumberland County Council	SYSTEMS LINK	8979655	03-05-2024	Finance and Procurement	Commercial Team	125045	145003	Computer software	5,445.00	Expense
Northumberland County Council	T W EASON	9014296	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,524.58	Asset
Northumberland County Council	T W EASON	9014273	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.73	Asset
Northumberland County Council	T W EASON	9014217	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,050.00	Asset
Northumberland County Council	T W EASON	9029144	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	T W EASON	9143321	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,050.00	Asset
Northumberland County Council	T W EASON	9143378	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	T W EASON	9143405	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9143405	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	9143406	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	9143406	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	T W EASON	9143304	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9143347	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,040.00	Asset
Northumberland County Council	T W EASON	9143303	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9143320	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,030.00	Asset
Northumberland County Council	T15 INTERNATIONAL LIMITED	8972954	02-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	672.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	8972915	02-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	496.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	8972998	02-05-2024	Education, SEND and Skills	Corporate Services	012033	144025	Professional Services	1,036.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	8982177	10-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	656.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	8987740	17-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	448.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	8995205	17-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	640.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	8998142	22-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	496.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	9004963	24-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	672.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	9005445	24-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	512.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	9005746	29-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	640.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	9014398	31-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	592.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	9014434	31-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	672.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	9014410	31-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	384.00	Expense
Northumberland County Council	TADGES TAXIS	9016088	14-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028451	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	8,931.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028451	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,947.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028451	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,851.36	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	TAMARIS (ENGLAND) LTD	9028451	16-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028452	16-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	588.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028453	16-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,029.13	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028454	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	10,421.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028454	16-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028454	16-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,774.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028455	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	226.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028455	16-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	67.39	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028456	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,346.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028456	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028456	16-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028457	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,277.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028457	16-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,625.98	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028457	16-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028458	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,039.79	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028459	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028459	16-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,152.42	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028459	16-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	453.29	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028460	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028460	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,598.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028461	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	277.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028461	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	281.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028461	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	277.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028462	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	333.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028462	16-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,337.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028463	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	385.86	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028463	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	128.62	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028464	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	415.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028464	16-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	140.54	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028465	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	257.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9028466	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	267.14	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011310	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011378	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011476	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,792.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011377	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011433	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011508	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011478	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011311	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011312	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,254.80	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011509	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,915.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011479	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,380.80	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9011434	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9030344	20-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	TARGETED PROVISION LIMITED	9016977	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,820.00	Expense
Northumberland County Council	TARGETED PROVISION LIMITED	30000301184280 7	28-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,430.00	Expense
Northumberland County Council	TARMAC	8985692	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	870.96	Asset
Northumberland County Council	TARMAC	9005789	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,052.66	Asset
Northumberland County Council	TARMAC	9005788	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,832.23	Asset
Northumberland County Council	TARMAC	9005846	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,637.48	Asset
Northumberland County Council	TARMAC	9005806	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,749.34	Asset
Northumberland County Council	TARMAC	9005865	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,018.65	Asset
Northumberland County Council	TARMAC	9005845	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,813.59	Asset
Northumberland County Council	TARMAC	9000054	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,428.68	Asset
Northumberland County Council	TARMAC	9005807	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,221.56	Asset

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Northumberland County Council	TARMAC	9005844	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.98	Asset
Northumberland County Council	TARMAC	9005864	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.67	Asset
Northumberland County Council	TARMAC	9016310	10-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	619.23	Expense
Northumberland County Council	TARMAC	9000895	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	673.76	Asset
Northumberland County Council	TARMAC	9005824	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,446.05	Asset
Northumberland County Council	TARMAC	9005787	15-05-2024	Highways	Maintenance - North	200200	167000	Private Contractors	834.47	Expense
Northumberland County Council	TARMAC	9000869	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.56	Asset
Northumberland County Council	TARMAC	9000893	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,433.00	Asset
Northumberland County Council	TARMAC	9001073	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.68	Asset
Northumberland County Council	TARMAC	9001072	17-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	192.77	Expense
Northumberland County Council	TARMAC	9001072	17-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	192.78	Expense
Northumberland County Council	TARMAC	9001072	17-05-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	192.78	Expense
Northumberland County Council	TARMAC	9000918	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.51	Asset
Northumberland County Council	TARMAC	9016687	17-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	391.18	Expense
Northumberland County Council	TARMAC	9011252	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,369.63	Asset
Northumberland County Council	TARMAC	9005823	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,214.98	Asset
Northumberland County Council	TARMAC	9005823	17-05-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	TARMAC	9009100	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,146.40	Asset
Northumberland County Council	TARMAC	9009118	22-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,023.66	Asset
Northumberland County Council	TARMAC	9145301	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,401.31	Asset
Northumberland County Council	TARMAC	9145328	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,078.71	Asset
Northumberland County Council	TARMAC	9011254	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.05	Asset
Northumberland County Council	TARMAC	9145313	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,530.43	Asset
Northumberland County Council	TARMAC	9011430	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	462.00	Asset
Northumberland County Council	TARMAC	9011256	29-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,041.26	Asset
Northumberland County Council	TARMAC	9187354	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,836.24	Asset
Northumberland County Council	TARMAC	9212049	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,836.16	Asset
Northumberland County Council	TARMAC	9011470	30-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	473.66	Asset
Northumberland County Council	TARMAC	9023725	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,427.24	Asset
Northumberland County Council	TARMAC	9023733	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,194.26	Asset
Northumberland County Council	TARMAC	9022600	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.07	Asset
Northumberland County Council	TARMAC	9030274	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.13	Asset
Northumberland County Council	TARTAN AND TWEED	9017522	08-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	785.60	Revenue
Northumberland County Council	TARTAN AND TWEED	9228357	31-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	570.40	Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9021571	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,865.92	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9021572	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,869.60	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9021573	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,865.92	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9021574	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	192.00	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9021574	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,402.20	Expense
Northumberland County Council	TAXI KEV	9009183	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	8981456	02-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.50	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	8981456	02-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	295.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	8981457	03-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.50	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	8981457	03-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	295.00	Expense
Northumberland County Council	TAYLORED LETS	300003013103691	17-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	113000	Rents and Leases	472.00	Expense
Northumberland County Council	TAYLORMADE TAXIS	9012406	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	256.80	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,189.68	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	864.99	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	230.88	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,764.00	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	576.66	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.33	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	222.27	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	471.60	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,864.00	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	973.70	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	962.85	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	747.81	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,464.79	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,407.35	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,153.32	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.76	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	529.14	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.19	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	694.89	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	593.55	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	46.69	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,966.44	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	356.37	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,729.98	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,745.80	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	381.93	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,007.07	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.97	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,193.15	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,211.00	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	385.20	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.66	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	881.88	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	71.22	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	498.54	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	610.44	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	665.07	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	940.41	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	38.72	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.00	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.38	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	174.24	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	498.54	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	310.71	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	983.22	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.65	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	99.50	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	331.65	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	943.70	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	132.66	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	673.38	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,332.10	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,402.20	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	360.00	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	795.96	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	54.92	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	997.08	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	93.64	Expense
Northumberland County Council	TC GLOBAL	9010198	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	759.00	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	64.55	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	56.70	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	15.00	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	100.69	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	36.00	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	18.90	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3.52	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	30.87	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.00	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.64	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	62.58	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	48.51	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	156.40	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	156.60	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.60	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.80	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.90	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	10.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	34.38	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.20	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	38.94	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.48	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.31	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.00	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24.81	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	65.97	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	49.15	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.40	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.80	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.02	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8.64	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	16.17	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	-15.31	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	16.17	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	-8.02	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	32.34	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	40.08	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.23	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	-27.46	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.54	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.90	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	9.42	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	16.17	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	64.62	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11.52	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	32.34	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.19	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	64.68	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4.50	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-31.13	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10.20	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10.86	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-14.91	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	299.16	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-53.16	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	98.94	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3.60	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	64.68	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3.06	Expense
Northumberland County Council	TC GLOBAL	9025479	15-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	468.16	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	273.48	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,098.67	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	245.88	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,505.86	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	819.28	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	409.64	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	359.64	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	669.96	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,410.00	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,358.72	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,367.24	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,063.18	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,889.04	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,327.67	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,636.12	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	825.29	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	263.34	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	751.36	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.09	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	842.08	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.32	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	634.94	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,794.40	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,457.84	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	542.32	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,430.72	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	455.04	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,395.08	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	546.96	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	188.40	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	852.73	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	944.40	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.02	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	206.40	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.20	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,645.91	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	438.90	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.56	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	455.80	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,573.52	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,837.94	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	409.12	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	376.80	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,638.56	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,415.68	Expense
Northumberland County Council	TC GLOBAL	9154375	28-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,638.56	Expense
Northumberland County Council	TEACHERACTIVE LIMITED	8975264	02-05-2024	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	795.56	Expense
Northumberland County Council	TEACHERACTIVE LIMITED	8984972	02-05-2024	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	596.67	Expense
Northumberland County Council	TEACHERACTIVE LIMITED	8999903	23-05-2024	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	994.45	Expense
Northumberland County Council	TEACHERACTIVE LIMITED	9010407	30-05-2024	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	994.45	Expense
Northumberland County Council	TEACHERACTIVE LIMITED	9011950	30-05-2024	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	1,599.35	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9016932	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,297.35	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300003011524892	09-05-2024	Virtual School	Education Provided Other Than At School	014000	100600	Temporary / Agency Staff	622.50	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9024178	14-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,287.45	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9024675	14-05-2024	Virtual School	Education Provided Other Than At School	014000	100600	Temporary / Agency Staff	622.50	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9026140	16-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,564.09	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9026140	16-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	16.62	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9030590	21-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,610.05	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9030597	21-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,224.44	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300003014036400	22-05-2024	Virtual School	Education Provided Other Than At School	014000	100600	Temporary / Agency Staff	622.50	Expense
Northumberland County Council	TEMPLEMAN RETAILING & VENDING	300003007038719	14-05-2024	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	297.77	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	8998092	16-05-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,305.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	8982072	10-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	2,400.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	300003010073968	10-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-743.05	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	8997076	16-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	743.05	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	8997076	16-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	8997077	17-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,349.63	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	8997077	17-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	9001722	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	160.51	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	9001722	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	122.85	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	9001722	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.80	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	9001722	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	17.50	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	9001722	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	191.56	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	9001722	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	344.37	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	9007771	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50	Expense

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Northumberland County Council	TERBERG MATEC UK LIMITED	9007771	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,349.63	Expense
Northumberland County Council	TERRAQUEST SOLUTIONS LIMITED	9093312	30-05-2024	Housing and Planning	Spatial Policy and Delivery	229150	144025	Professional Services	9,344.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	9012053	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	9012062	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,028.00	Expense
Northumberland County Council	THE ADCS LIMITED	8856925	16-05-2024	Children, Young People and Families	Childrens Social Care Management Team	016028	101100	Staff Training & Development	911.00	Expense
Northumberland County Council	THE ADDERLANE SURGERY	9121298	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	364.00	Expense
Northumberland County Council	THE AIREDALE NURSING HOME LIMITED	9011158	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	6,344.10	Expense
Northumberland County Council	THE ALNWICK GARDEN	9019419	15-05-2024	Chief Executive	Improvement and Innovation - Workforce	104018	166000	Other Contributions	1,248.75	Expense
Northumberland County Council	THE ALNWICK GARDEN TRUST	300003013108123	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,000.00	Asset
Northumberland County Council	THE BELLINGHAM PRACTICE	9121302	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	364.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9014070	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	692.38	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9014071	03-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	905.42	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9014072	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	692.38	Expense
Northumberland County Council	THE BORDER VILLAGER	9010039	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	THE BORDER VILLAGER	9012645	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	THE BORDER VILLAGER	9012631	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	621.60	Expense
Northumberland County Council	THE BORDER VILLAGER	9012665	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	THE BORDER VILLAGER	9019372	15-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	THE BORDER VILLAGER	9019413	15-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	621.60	Expense
Northumberland County Council	THE BORDER VILLAGER	9019373	15-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	THE CORONERS COURTS SUPPORT SERVICE	9013064	07-05-2024	Community Services	Coroners	117001	144025	Professional Services	2,539.00	Expense
Northumberland County Council	THE CROW'S NEST	9009913	01-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,834.88	Expense
Northumberland County Council	THE CROW'S NEST	9204418	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,834.88	Expense
Northumberland County Council	THE CYCLE PARTNERSHIP	300003012553486	14-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	11,635.00	Revenue
Northumberland County Council	THE CYCLE PARTNERSHIP	300003013246197	16-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	9,995.00	Revenue
Northumberland County Council	THE CYCLE PARTNERSHIP	300003013411736	20-05-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	870.00	Revenue
Northumberland County Council	THE EDUCATION VILLAGE ACADEMY TRUST	9021371	29-05-2024	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	14,166.67	Expense
Northumberland County Council	THE EXAMS OFFICE LIMITED	8988836	17-05-2024	Children, Education and Young People	Energy Central Learning Hub	012100	144002	Educational Learning Resources (Not ICT equipment)	774.99	Expense
Northumberland County Council	THE FELT HOUSE	9228321	31-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	266.60	Revenue
Northumberland County Council	THE FIRE BRIGADE UNION	300003015846466	30-05-2024	Finance and Procurement	Payroll	125011	320081	Fees and Charges - General	-10.80	Revenue
Northumberland County Council	THE GABLES MEDICAL GROUP	9197323	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	567.00	Expense
Northumberland County Council	THE GOOD CARE GROUP LONDON LIMITED	9010200	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,970.00	Expense
Northumberland County Council	THE GOOD CARE GROUP LONDON LIMITED	9010201	01-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,970.00	Expense
Northumberland County Council	THE GOOD CARE GROUP LONDON LIMITED	9011749	02-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,970.00	Expense
Northumberland County Council	THE GOOD CARE GROUP LONDON LIMITED	9021605	10-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,688.57	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	8975300	02-05-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	848.80	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	8975282	02-05-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	814.40	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	8981173	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	318.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	8981593	10-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	450.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	8981594	10-05-2024	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	8987646	16-05-2024	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	8997239	22-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	318.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9001713	24-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,109.80	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9005632	24-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	711.60	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9005909	29-05-2024	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	9012864	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	450.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9012863	31-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	318.00	Expense
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	8987554	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	300.12	Asset

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Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	8987554	08-05-2024	Total Cost Centre	HIN - Stock in Hand	990013	500170	Stock in Hand	13.99	Asset
Northumberland County Council	THE LODGE	9044297	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,984.93	Expense
Northumberland County Council	THE MALTINGS BERWICK TRUST	9047318	21-05-2024	In-House Provider Services	Northstar Centre (Berwick)	300050	113001	Casual hire of facilities	250.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300003013246959	30-05-2024	Community Services	Coroners	117001	144022	Medical Fees	2,995.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE ROYAL GRAMMAR SCHOOL	9005424	17-05-2024	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	1,334.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE ROYAL GRAMMAR SCHOOL	9005425	17-05-2024	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	4,235.00	Expense
Northumberland County Council	THE NORTH OF ENGLAND REFUGEE SERVICE LIMITED	9009970	01-05-2024	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	532.00	Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LIMITED	9017508	08-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	425.98	Revenue
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LIMITED	9228343	31-05-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	565.31	Revenue
Northumberland County Council	THE OAKLEA TRUST	9023421	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,037.56	Expense
Northumberland County Council	THE OAKLEA TRUST	9023416	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,016.27	Expense
Northumberland County Council	THE OAKLEA TRUST	9023417	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,594.59	Expense
Northumberland County Council	THE OAKLEA TRUST	9023418	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,147.10	Expense
Northumberland County Council	THE OAKLEA TRUST	9023419	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,307.94	Expense
Northumberland County Council	THE OAKLEA TRUST	9023414	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,048.38	Expense
Northumberland County Council	THE OAKLEA TRUST	9023415	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,541.04	Expense
Northumberland County Council	THE OAKLEA TRUST	9023420	13-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	10,610.25	Expense
Northumberland County Council	THE OAKLEA TRUST	9023413	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	424.62	Expense
Northumberland County Council	THE OAKLEA TRUST	9023422	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,406.05	Expense
Northumberland County Council	THE OAKLEA TRUST	9023423	13-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,406.05	Expense
Northumberland County Council	THE OAKLEA TRUST	9224321	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,688.36	Expense
Northumberland County Council	THE OAKLEA TRUST	9224322	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,126.12	Expense
Northumberland County Council	THE OAKLEA TRUST	9224323	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,862.80	Expense
Northumberland County Council	THE OAKLEA TRUST	9224324	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,743.92	Expense
Northumberland County Council	THE OAKLEA TRUST	9224318	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,734.87	Expense
Northumberland County Council	THE OAKLEA TRUST	9224319	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,145.32	Expense
Northumberland County Council	THE OAKLEA TRUST	9224320	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,054.72	Expense
Northumberland County Council	THE OAKLEA TRUST	9224325	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	14,147.00	Expense
Northumberland County Council	THE OAKLEA TRUST	9224317	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	566.16	Expense
Northumberland County Council	THE OAKLEA TRUST	9224326	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,541.40	Expense
Northumberland County Council	THE OAKLEA TRUST	9224327	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,541.40	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	8993167	13-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	218.80	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	8993167	13-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	8993167	13-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	125.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	8993167	13-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	145.60	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	300003013754248	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	272,000.00	Asset
Northumberland County Council	THE PINES RESIDENTIAL HOME	9031025	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	16,589.52	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9031025	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	44,750.16	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9031025	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,267.36	Expense
Northumberland County Council	THE RAINWATER GUY LTD	9017897	24-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	280.00	Expense
Northumberland County Council	THE RETROFIT ACADEMY CIC	300003015079375	28-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	101100	Staff Training & Development	347.50	Expense
Northumberland County Council	THE SIMPLY GROUP	8987954	03-05-2024	Children, Young People and Families	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	518.00	Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	9146335	28-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,105.00	Expense
Northumberland County Council	THE UK ASSOCIATION FOR MUSIC EDUCATION MUSIC MARK	300003007963381	03-05-2024	School Improvement	Music Partnership North - Northumberland	010195	148003	Service Subscriptions	780.00	Expense
Northumberland County Council	THE VILLAGE SURGERY	9121310	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	616.00	Expense
Northumberland County Council	THEATRE SANS FRONTIERES LIMITED	9014462	07-05-2024	Libraries	Library Projects	252037	144030	Hired Services	3,750.00	Expense
Northumberland County Council	THERAPEEZE THERAPY TOOLS TO THRIVE	9021309	17-05-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	7,250.00	Expense
Northumberland County Council	THERAPEEZE THERAPY TOOLS TO THRIVE	9021336	17-05-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	5,440.00	Expense
Northumberland County Council	THERAPEEZE THERAPY TOOLS TO THRIVE	9220307	31-05-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	3,900.00	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9011137	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,878.00	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9011138	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,878.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9017029	09-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,959.93	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9017029	09-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,798.62	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024432	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	10,120.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024432	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,851.36	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024432	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	44,257.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024432	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	58,225.84	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024432	14-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,669.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024432	14-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,425.68	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024432	14-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	16,039.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024434	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,736.90	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024434	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,736.90	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024434	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,180.99	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024434	14-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,208.66	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024434	14-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,415.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024435	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,254.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024435	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	684.15	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9024435	14-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	533.58	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	8982461	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	776.58	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	8982462	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,294.30	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	8982463	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	136.60	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	8982463	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	136.60	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	8982463	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	99.20	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	8982467	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	480.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	8982467	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	8982467	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.36	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	8989460	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	236.64	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	8989460	08-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	49.60	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9010084	20-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9010084	20-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,294.30	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9017843	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	288.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9017843	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	95.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8976698	02-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	45.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8976698	02-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,354.95	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8981508	08-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,062.91	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8981508	08-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	518.36	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8981509	08-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,247.80	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8981509	08-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,189.75	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8981546	08-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	311.01	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8981546	08-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	85.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8959836	15-05-2024	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment	861.75	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8959836	15-05-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	140000	Equipment	861.75	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8978361	15-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	395.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8978361	15-05-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140003	Tools	632.50	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8978507	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8978507	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300003006571024	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300003006571024	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300003008135477	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300003008135477	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8984936	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8984936	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8984936	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8984936	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8984936	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999565	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999565	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999565	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999565	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999565	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-36,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999757	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,945.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999757	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999745	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,945.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999745	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999721	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,945.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999721	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999733	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,000.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999746	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,945.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999746	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999758	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999734	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999747	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999727	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	8999728	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,233.25	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9005184	22-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	318.74	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9016646	31-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,183.26	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9026341	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,460.00	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	THOMPSONS BUILDERS LIMITED	9204578	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	450.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9204579	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,055.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9204580	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	760.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9204581	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,280.00	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	9012793	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	23,915.88	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	9012793	03-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,930.88	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	9198354	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,686.48	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	9198354	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,463.00	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	9198354	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	9198354	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,276.84	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	9198354	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	9198354	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,307.20	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	9212296	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	23,915.88	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	9212296	31-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,930.88	Expense
Northumberland County Council	TIM DOODY AND CO LTD	9132325	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,786.38	Asset
Northumberland County Council	TIME TO CARE	9015031	08-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	433.00	Expense
Northumberland County Council	TIME TO CARE	9224367	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,152.00	Expense
Northumberland County Council	TIME TO CARE	9224368	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,862.00	Expense
Northumberland County Council	TIME TO CARE	9224369	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	768.00	Expense
Northumberland County Council	TIME TO CARE	9224370	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,255.04	Expense
Northumberland County Council	TIME TO CARE	9224371	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	864.00	Expense
Northumberland County Council	TIME TO CARE	9224372	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,169.92	Expense
Northumberland County Council	TIME TO CARE	9224373	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,434.40	Expense
Northumberland County Council	TIME TO CARE	9224374	31-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	30,589.44	Expense
Northumberland County Council	TIME TO CARE	9224375	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	433.00	Expense
Northumberland County Council	TIME TO CARE	9224357	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,344.88	Expense
Northumberland County Council	TIME TO CARE	9224358	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	302.40	Expense
Northumberland County Council	TIME TO CARE	9224358	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,209.88	Expense
Northumberland County Council	TIME TO CARE	9224359	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	8,283.36	Expense
Northumberland County Council	TIME TO CARE	9224360	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,412.48	Expense
Northumberland County Council	TIME TO CARE	9224361	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,260.64	Expense
Northumberland County Council	TIME TO CARE	9224362	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,170.20	Expense
Northumberland County Council	TIME TO CARE	9224363	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,800.80	Expense
Northumberland County Council	TIME TO CARE	9224364	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,197.72	Expense
Northumberland County Council	TIME TO CARE	9224365	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,331.40	Expense
Northumberland County Council	TIME TO CARE	9224377	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,288.00	Expense
Northumberland County Council	TIME TO CARE	9224378	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,503.52	Expense
Northumberland County Council	TIME TO CARE	9224379	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,155.60	Expense
Northumberland County Council	TIME TO CARE	9224380	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,797.84	Expense
Northumberland County Council	TIME TO CARE	9224381	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,288.00	Expense
Northumberland County Council	TIME TO CARE	9224382	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,329.92	Expense
Northumberland County Council	TIME TO CARE	9224383	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,778.16	Expense
Northumberland County Council	TIME TO CARE	9224376	31-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	482.31	Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	8988042	10-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	334.52	Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	9017782	31-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	260.83	Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	9017786	31-05-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	325.03	Expense
Northumberland County Council	TODDS	9007993	01-05-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,800.00	Expense
Northumberland County Council	TODDS	8993342	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,700.00	Asset
Northumberland County Council	TONY MOYNAN (TAXIS)	9007872	02-05-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-42.00	Revenue
Northumberland County Council	TONY MOYNAN (TAXIS)	9007872	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,470.00	Expense
Northumberland County Council	TOOLSTATION LIMITED	8982107	03-05-2024	Stronger Communities	Northumberland Communities Together	306631	144025	Professional Services	299.60	Expense
Northumberland County Council	TOOLSTATION LIMITED	8984775	03-05-2024	Stronger Communities	Safer Northumberland Partnership	029221	140002	Specialist Equipment for Service Provision	731.80	Expense
Northumberland County Council	TOOTOOT LIMITED	9014660	08-05-2024	Education, SEND and Skills	Corporate Services	012033	140002	Specialist Equipment for Service Provision	1,305.00	Expense
Northumberland County Council	TOP SIGNS	9025079	15-05-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire	1,000.00	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9204744	30-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111001	Electricity	1,036.45	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9021514	10-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	996.70	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9011601	22-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,387.37	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9029624	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,560.41	Expense
Northumberland County Council	TOTAL MERCHANDISE LTD	8984833	10-05-2024	Community Services	Northumberland Archives	127500	143000	Printing & Stationery	263.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9019349	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,254.56	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9019386	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9019333	10-05-2024	Highways	A69	200550	144030	Hired Services	4,384.72	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9019334	10-05-2024	Highways	A69	200550	144030	Hired Services	590.40	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9024179	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9024155	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9024249	14-05-2024	Highways	A69	200550	144030	Hired Services	10,181.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TOTAL RESOURCES UK LTD	9027164	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,690.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9027167	15-05-2024	Highways	A69	200550	132001	Plant Hire	492.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9054314	21-05-2024	Highways	A69	200550	144030	Hired Services	2,780.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9054326	21-05-2024	Highways	A69	200550	144030	Hired Services	2,322.24	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9054306	21-05-2024	Highways	A69	200550	144030	Hired Services	738.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9054339	21-05-2024	Highways	A69	200550	144030	Hired Services	685.06	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9069323	22-05-2024	Highways	A69	200550	144030	Hired Services	252.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9211913	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,920.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9211969	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.58	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9212010	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9212059	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9211915	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.00	Asset
Northumberland County Council	TOTAL TUITION LIMITED	9016921	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,300.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9016940	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,830.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9016939	09-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,450.00	Expense
Northumberland County Council	TOWNSCAPE PRODUCTS LTD	8999756	09-05-2024	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	650.00	Expense
Northumberland County Council	TOWNSCAPE PRODUCTS LTD	8999756	09-05-2024	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	5,826.00	Expense
Northumberland County Council	TPAS LIMITED	9152390	28-05-2024	Housing Revenue Account	Resident Involvement	550065	144025	Professional Services	1,980.00	Expense
Northumberland County Council	TRAFFIC ENFORCEMENT CENTRE	300003012994693	16-05-2024	Infrastructure	Parking Operational	207400	144025	Professional Services	6,000.00	Expense
Northumberland County Council	TRAINBASE LTD	300003011056478	08-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	TRAINBASE LTD	300003011056531	08-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	TRAINBASE LTD	9029180	17-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,300.00	Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	8981097	10-05-2024	Adults Social Care OT, Equipment and Adaptations	HIS Adaptions	300220	145003	Computer software	4,710.00	Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	8981114	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,845.00	Asset
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	8981103	10-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	1,300.00	Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	8987486	16-05-2024	Business Support	Estates	300454	110003	Repair and Maintenance	430.00	Expense
Northumberland County Council	TRAVEL TYNE LIMITED	9012522	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-2,760.00	Expense
Northumberland County Council	TRAVEL TYNE LIMITED	9012495	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,120.00	Expense
Northumberland County Council	TRAVEL TYNE LIMITED	9012520	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	TRAVEL TYNE LIMITED	9012493	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	TRAVEL TYNE LIMITED	9012498	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	TRAVEL TYNE LIMITED	9012496	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	113001	Casual hire of facilities	128.24	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	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	9017064	09-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	42.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	38.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	42.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	78.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	120.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	230.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	85.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	78.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	120.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Childrens Social Care Management Team	016028	133000	Public Transport Fares	141.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Childrens Social Care Management Team	016028	133000	Public Transport Fares	108.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Kyloe House School	017011	133000	Public Transport Fares	78.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and	Family Placement Service	017012	113001	Casual hire of facilities	159.38	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	242.58	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	22.95	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	22.95	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Participation	017025	133000	Public Transport Fares	251.88	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Participation	017025	133000	Public Transport Fares	88.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Participation	017025	133000	Public Transport Fares	42.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Participation	017025	133000	Public Transport Fares	90.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Education, SEND and Skills	Wraparound Childcare Programme	024026	133000	Public Transport Fares	120.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Education, SEND and Skills	Wraparound Childcare Programme	024026	133000	Public Transport Fares	120.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Children, Young People and Families	Safeguarding Unit	025000	133000	Public Transport Fares	16.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Fire and Rescue	Fire Legislative Safety	029190	113001	Casual hire of facilities	187.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Fire and Rescue	Fire Legislative Safety	029190	113001	Casual hire of facilities	187.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	241.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	241.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Regeneration	Great Northumberland Forest	100028	133000	Public Transport Fares	60.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Regeneration	Great Northumberland Forest	100028	133000	Public Transport Fares	115.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Regeneration	Great Northumberland Forest	100028	133000	Public Transport Fares	15.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Regeneration	Great Northumberland Forest	100028	133000	Public Transport Fares	15.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Digital and IT	iNorthumberland/Broadband	101040	113001	Casual hire of facilities	136.82	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Digital and IT	iNorthumberland/Broadband	101040	113001	Casual hire of facilities	136.82	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	14.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Law and Corporate Governance	Office Services	115002	113001	Casual hire of facilities	164.67	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Community Services	Registrars	116001	133000	Public Transport Fares	8.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Community Services	Registrars	116001	133000	Public Transport Fares	15.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	113001	Casual hire of facilities	67.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Law and Corporate Governance	Legal	120001	133000	Public Transport Fares	91.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Law and Corporate Governance	Legal	120001	133000	Public Transport Fares	89.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Finance and Procurement	Accounts Payable	125031	133000	Public Transport Fares	48.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Finance and Procurement	Accounts Payable	125031	133000	Public Transport Fares	61.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Housing and Planning	Executive Director of Place	128000	133000	Public Transport Fares	192.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Tourism and Culture	Tourism	249600	133000	Public Transport Fares	60.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Tourism and Culture	Tourism	249600	133000	Public Transport Fares	132.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Tourism and Culture	Tourism	249600	133000	Public Transport Fares	15.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Tourism and Culture	Tourism	249600	133000	Public Transport Fares	22.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Tourism and Culture	Tourism	249600	133000	Public Transport Fares	22.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Libraries	Library Services	252025	133000	Public Transport Fares	16.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Libraries	Library Services	252025	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Business Support	Policy	306450	113001	Casual hire of facilities	308.67	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017064	09-05-2024	Business Support	Policy	306450	133000	Public Transport Fares	55.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	Workforce	New Apprenticeship Programme	010034	133000	Public Transport Fares	-42.15	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	Workforce	New Apprenticeship Programme	010034	133000	Public Transport Fares	-8.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	Workforce	Human Resources	110001	133000	Public Transport Fares	-139.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	-80.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	-292.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	-139.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	-31.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	-139.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	-16.45	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	-55.15	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	-55.15	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	North and Central Mental Health and Care and Support	Care and Support Central - Valens	306358	133000	Public Transport Fares	-122.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9017425	09-05-2024	North and Central Mental Health and Care and Support	Care and Support Central - Valens	306358	133000	Public Transport Fares	-133.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	SEND	Central Budget	014142	113001	Casual hire of facilities	60.21	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	SEND	Central Budget	014142	113001	Casual hire of facilities	60.21	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	113001	Casual hire of facilities	80.49	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	80.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	14.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	161.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	55.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	377.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Children, Young People and Families	Kyloe House School	017011	133000	Public Transport Fares	56.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Children, Young People and Families	Family Placement Service	017012	113001	Casual hire of facilities	151.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Fire and Rescue	Training and Assurance	030205	133000	Public Transport Fares	397.47	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Regeneration	Great Northumberland Forest	100028	133000	Public Transport Fares	105.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	62.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	87.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	62.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	87.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	36.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	23.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	23.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	36.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Law and Corporate Governance	Legal	120001	113001	Casual hire of facilities	137.58	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Housing and Planning	Spatial Policy and Delivery	229150	133000	Public Transport Fares	7.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Housing and Planning	Spatial Policy and Delivery	229150	133000	Public Transport Fares	8.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Housing and Planning	Conservation	229250	133000	Public Transport Fares	26.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9019316	10-05-2024	Housing and Planning	Conservation	229250	133000	Public Transport Fares	21.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Workforce	New Apprenticeship Programme	010034	113001	Casual hire of facilities	330.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	133000	Public Transport Fares	22.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	200.97	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	133000	Public Transport Fares	57.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	133000	Public Transport Fares	47.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	107.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Children, Young People and Families	Phoenix House - Bedlington	017018	133000	Public Transport Fares	9.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Children, Young People and Families	Phoenix House - Bedlington	017018	133000	Public Transport Fares	9.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Children, Young People and Families	Phoenix House - Bedlington	017018	133000	Public Transport Fares	19.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Children, Young People and Families	Phoenix House - Bedlington	017018	133000	Public Transport Fares	19.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	86.67	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	82.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	209.98	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	209.98	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Regeneration	Great Northumberland Forest	100028	133000	Public Transport Fares	35.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Transformation and Resources	Improvement and Innovation - Best Value	104014	133000	Public Transport Fares	141.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Transformation and Resources	Improvement and Innovation - Best Value	104014	133000	Public Transport Fares	63.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Transformation and Resources	Improvement and Innovation - Best Value	104014	133000	Public Transport Fares	141.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Transformation and Resources	Improvement and Innovation - Best Value	104014	133000	Public Transport Fares	76.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	113001	Casual hire of facilities	111.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	113001	Casual hire of facilities	111.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	113001	Casual hire of facilities	111.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	113001	Casual hire of facilities	111.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	133000	Public Transport Fares	43.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	133000	Public Transport Fares	54.90	Expense

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Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	133000	Public Transport Fares	43.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	133000	Public Transport Fares	54.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	133000	Public Transport Fares	43.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	133000	Public Transport Fares	54.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	133000	Public Transport Fares	43.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Digital and IT	Digital & IT - Data Team	127600	133000	Public Transport Fares	54.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	133.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	75.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Waste	Waste Management Services	225100	133000	Public Transport Fares	34.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Waste	Waste Management Services	225100	133000	Public Transport Fares	36.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Housing and Planning	Spatial Policy and Delivery	229150	133000	Public Transport Fares	9.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Housing and Planning	Spatial Policy and Delivery	229150	133000	Public Transport Fares	8.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Community Services	Active Through Football	249175	133000	Public Transport Fares	24.05	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Community Services	Active Through Football	249175	133000	Public Transport Fares	32.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Community Services	Active Through Football	249175	133000	Public Transport Fares	24.05	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9099297	22-05-2024	Community Services	Active Through Football	249175	133000	Public Transport Fares	32.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9049299	22-05-2024	Integrated Commissioning	Mental Health Services	306417	113001	Casual hire of facilities	-297.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	SEND	Central Budget	014142	113001	Casual hire of facilities	81.75	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	113001	Casual hire of facilities	77.29	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	133000	Public Transport Fares	18.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	133000	Public Transport Fares	18.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	5.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	4.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	50.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	50.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	45.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Social Work team Central	016016	113001	Casual hire of facilities	54.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Pre-Birth Team	016024	113001	Casual hire of facilities	348.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	543.02	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	134.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	60.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	141.48	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	129.15	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	31.15	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	129.15	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	31.15	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	72.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	44.90	Expense

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Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	72.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	44.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	133000	Public Transport Fares	45.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	133000	Public Transport Fares	11.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	133000	Public Transport Fares	61.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	133000	Public Transport Fares	61.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	41.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	17.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	63.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	60.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Law and Corporate Governance	Office Services	115002	113001	Casual hire of facilities	310.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Waste	Waste Minimisation, Education & Awareness	225140	113001	Casual hire of facilities	136.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Customer Experience	Customer Services Admin	255100	113001	Casual hire of facilities	26.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9171297	29-05-2024	Customer Experience	Customer Services Admin	255100	113001	Casual hire of facilities	44.00	Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO LIMITED	9026310	28-05-2024	Housing Revenue Account	Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	TRICHLEY PROPERTY SERVICES	300003015079012	24-05-2024	Public Protection	Environmental Enforcement	231541	151000	Other Supplies and Services Expenditure	550.00	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	8979443	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,438.36	Asset
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	8989471	08-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,988.07	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9204505	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	947.26	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9029582	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,433.15	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9029586	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,959.10	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9029587	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,715.50	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9087384	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,146.71	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9087385	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,573.68	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9087386	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,758.96	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9087388	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,078.25	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9087389	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,346.59	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9087390	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,025.63	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9087391	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,497.35	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9087392	30-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,710.01	Expense
Northumberland County Council	TRINITY ACADEMY NEWCASTLE	300003003015132	02-05-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	365.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9024646	14-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,280.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300003012553590	14-05-2024	Asset Management	CPS Estates Strategy	128020	144025	Professional Services	1,500.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9024648	14-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,420.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9024670	14-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9024650	14-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9030351	17-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	720.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300003014116760	23-05-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007883	01-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,218.20	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007883	01-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	315.64	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007805	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	181000	Client Transport	330.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007830	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007806	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007781	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	832.20	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007785	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007858	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	948.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007833	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007855	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,293.60	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007884	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,103.04	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007837	02-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007782	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,592.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007885	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,805.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007831	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007834	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,840.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007886	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,869.60	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007813	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,375.20	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007783	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,260.48	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007856	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,488.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007809	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,514.40	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	TRIPLE J PRIVATE HIRE LIMITED	9007854	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007788	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007808	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	205.62	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007808	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,109.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007784	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,328.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007786	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007836	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007857	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007887	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007887	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,337.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007811	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,632.40	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007888	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	998.80	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007835	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,548.80	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007889	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007852	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007878	03-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	5,577.60	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007850	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,156.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007881	03-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,287.30	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007849	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	798.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007879	03-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,932.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007802	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,898.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007802	03-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,449.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007851	03-05-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	280.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007851	03-05-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	200.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007829	03-05-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,785.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007828	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	882.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007859	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,815.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007810	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007860	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007812	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9014411	07-05-2024	In-House Provider Services	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	590.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9018149	09-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	-260.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007780	09-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007807	09-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007787	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,663.68	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007832	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,232.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007803	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	50.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007803	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	50.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9007803	15-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	225.00	Expense
Northumberland County Council	TRUCTYRE ATS	8976714	02-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	318.70	Expense
Northumberland County Council	TRUCTYRE ATS	8976712	02-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	965.05	Expense
Northumberland County Council	TRUCTYRE ATS	8976715	02-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	271.70	Expense
Northumberland County Council	TRUCTYRE ATS	8981542	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	294.95	Expense
Northumberland County Council	TRUCTYRE ATS	8979292	03-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,234.52	Expense
Northumberland County Council	TRUCTYRE ATS	8990081	10-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	565.89	Expense
Northumberland County Council	TRUCTYRE ATS	9005179	22-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	304.70	Expense
Northumberland County Council	TRUCTYRE ATS	9005180	22-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	265.05	Expense
Northumberland County Council	TRUCTYRE ATS	9005192	23-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	261.70	Expense

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Northumberland County Council	TRUCTYRE ATS	9012851	31-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	669.90	Expense
Northumberland County Council	TRUCTYRE ATS	9012855	31-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	334.95	Expense
Northumberland County Council	TRUCTYRE ATS	9016640	31-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	252.95	Expense
Northumberland County Council	TRULIFE	9011437	08-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,854.00	Expense
Northumberland County Council	TRULIFE	9024977	22-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,854.00	Expense
Northumberland County Council	TRULIFE	9084331	28-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,854.00	Expense
Northumberland County Council	TRULIFE	9113301	29-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	441.00	Expense
Northumberland County Council	TTS GROUP LIMITED	8982084	09-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	151000	Other Supplies and Services Expenditure	260.91	Expense
Northumberland County Council	TTS GROUP LIMITED	8987692	16-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	151000	Other Supplies and Services Expenditure	403.22	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	8977531	03-05-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	295.00	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	8977531	03-05-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	295.00	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	8978579	03-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	68.80	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	8978579	03-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	339.80	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	8978579	03-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	164.00	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	8987673	16-05-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment	233.35	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	8987673	16-05-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	46.92	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	8987673	16-05-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	46.92	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	8991328	17-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	99.00	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	8991328	17-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	61.50	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	8991328	17-05-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	118.50	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	9011763	02-05-2024	Front of House and Hospital Discharge	Northumberland Telecare	303310	140000	Equipment	8,000.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	9011757	03-05-2024	Front of House and Hospital Discharge	Northumberland Telecare	303310	140000	Equipment	6,000.00	Expense
Northumberland County Council	TURFCARE SPECIALISTS LIMITED	8978512	03-05-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	5,073.20	Expense
Northumberland County Council	TURFCARE SPECIALISTS LIMITED	8978498	03-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	9,560.50	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9001968	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-1,699.41	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9001969	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-3,172.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9001971	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-2,379.18	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9011156	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,100.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9001975	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	782.63	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9001976	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,460.90	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9001978	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,095.68	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9001980	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	398.30	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9039312	20-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,760.21	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9039313	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,909.06	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9039314	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,909.06	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9039315	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,580.10	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9039316	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,747.86	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9039317	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,239.88	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9039318	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,932.68	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9039319	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,452.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9039320	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,454.01	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9039321	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,302.23	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9039322	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,837.42	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055326	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	503.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055327	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,593.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055328	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055329	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,222.82	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055330	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	546.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055331	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	728.32	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055332	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	671.04	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055333	21-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,845.36	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055334	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	754.92	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055335	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055336	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	461.34	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055337	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,300.14	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055338	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,299.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9055340	21-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,026.24	Expense
Northumberland County Council	TURRET VILLA	9012784	03-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,059.68	Expense

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Northumberland County Council	TURRET VILLA	9012785	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,602.88	Expense
Northumberland County Council	TURRET VILLA	9012786	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,529.84	Expense
Northumberland County Council	TURRET VILLA	9012787	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,477.44	Expense
Northumberland County Council	TURRET VILLA	9012788	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,059.68	Expense
Northumberland County Council	TURRET VILLA	9012789	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,037.04	Expense
Northumberland County Council	TURRET VILLA	9024931	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	414.82	Expense
Northumberland County Council	TURRET VILLA	9024932	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,059.68	Expense
Northumberland County Council	TURRET VILLA	9212282	31-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,059.68	Expense
Northumberland County Council	TURRET VILLA	9212283	31-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,602.88	Expense
Northumberland County Council	TURRET VILLA	9212284	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,477.44	Expense
Northumberland County Council	TURRET VILLA	9212285	31-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,059.68	Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300003010162361	02-05-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,406.00	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9152517	31-05-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	16,725.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011165	02-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011165	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011165	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,796.04	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011165	02-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,834.64	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011165	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011166	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,712.84	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011166	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011163	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	12,692.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011163	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	11,277.04	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011163	02-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011163	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,774.08	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011164	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	19,639.60	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011164	02-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,598.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011164	02-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,533.84	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9011164	02-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,661.12	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9111359	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	453.29	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9111359	23-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	134.79	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198345	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198345	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	10,191.99	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198345	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	16,710.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198345	30-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,457.11	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198345	30-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,481.72	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198343	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	22,511.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198343	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	11,277.04	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198343	30-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198343	30-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,604.64	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198344	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,819.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198344	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,771.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198344	30-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,951.16	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9198344	30-05-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	TY CEIRIOS NURSING HOME	9009071	01-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	577.28	Expense
Northumberland County Council	TY CEIRIOS NURSING HOME	9023855	14-05-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,842.15	Expense
Northumberland County Council	TYNE & WEAR ACCESS NE LIMITED	8980080	03-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	395.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9012777	03-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,626.88	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9012778	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,607.32	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9012779	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,805.08	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9012780	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,787.92	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9012780	03-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,157.68	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9012781	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,288.04	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9014558	07-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,727.56	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9014556	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	3,686.88	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9014561	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	3,913.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9014557	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,298.22	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9014557	07-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,298.22	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9014559	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	3,521.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9014562	07-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	4,100.32	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9014560	07-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,780.24	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9015022	08-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	6,240.72	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9029641	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,195.06	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9029639	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	681.89	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9029637	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	921.72	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9029642	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	978.75	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9029638	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	324.55	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9029638	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	324.56	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	TYNE AND WEAR AUTISTIC SOCIETY	9029640	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	880.25	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9029644	17-05-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,025.08	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9029643	17-05-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,560.18	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9039305	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,388.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9039306	20-05-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,968.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9198350	30-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,626.88	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9198351	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,607.32	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9198352	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,787.92	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9198352	30-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,157.68	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9198353	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,288.04	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300003009710382	10-05-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	11,683.59	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9006141	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23,459.80	Asset
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9014250	29-05-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	1,308.74	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9010397	30-05-2024	Fire and Rescue	Engineering Services	030120	162000	Payments to Other Local Authorities	34,130.34	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003011056638	07-05-2024	School Organisation and Resources	Schools Non Delegated - NCC Funded	001600	100415	Enhanced LGO Pensions	23,458.49	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003011056638	07-05-2024	School Organisation and Resources	Pension Costs Former School Meals Staff	001620	100415	Enhanced LGO Pensions	761.82	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003011056638	07-05-2024	School Organisation and Resources	Pension Costs Former FE Staff	001621	100415	Enhanced LGO Pensions	193.34	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003011056638	07-05-2024	Corporate Expenditure and Income	Non Distributed Costs	130001	100415	Enhanced LGO Pensions	160,277.17	Expense
Northumberland County Council	TYNE TEES CERAMICS	9002138	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	510.40	Asset
Northumberland County Council	TYNE TEES CERAMICS	9017958	23-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	408.32	Asset
Northumberland County Council	TYNE VALLEY COACHES LTD	9013038	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,654.40	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9015079	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,184.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9015101	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,322.60	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9013039	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,004.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9013047	07-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,496.00	Expense
Northumberland County Council	TYNE VALLEY WOODLAND CONSULTANCY	9012604	03-05-2024	Asset Management	Small Holdings	128002	119000	Grounds Maintenance	3,220.00	Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	9137351	24-05-2024	Waste	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,080.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9007822	01-05-2024	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300003012821880	16-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	327.75	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300003014642019	23-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	984.45	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300003015079006	24-05-2024	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	1,715.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300003015308896	29-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	262.52	Expense
Northumberland County Council	U HOLD THE KEY	9023162	10-05-2024	Housing and Planning	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure	1,662.84	Expense
Northumberland County Council	UK HEALTHCARE CHAIRS	9009090	30-05-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	140009	Furniture - not attached to buildings	840.00	Expense
Northumberland County Council	UMI COMMERCIAL LIMITED	9005415	17-05-2024	Regeneration	RAMP - Rural Asset Multiplier Project	100053	144025	Professional Services	5,352.00	Expense
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	9121309	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	315.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9010394	01-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,010.40	Expense
Northumberland County Council	UNION PRIVATE HIRE	9010410	01-05-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	916.80	Expense
Northumberland County Council	UNION PRIVATE HIRE	9010437	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	961.40	Expense
Northumberland County Council	UNION PRIVATE HIRE	9010423	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9010424	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9010409	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,291.20	Expense
Northumberland County Council	UNION PRIVATE HIRE	9010436	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9010395	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	592.45	Expense
Northumberland County Council	UNION PRIVATE HIRE	9010453	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	408.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9010454	02-05-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	1,000.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9012673	03-05-2024	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	320084	Client Contributions	1,079.40	Revenue
Northumberland County Council	UNION PRIVATE HIRE	9012674	03-05-2024	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	320084	Client Contributions	1,753.08	Revenue
Northumberland County Council	UNISON L04018	300003015846476	30-05-2024	Finance and Procurement	Payroll	125011	320081	Fees and Charges - General	-460.88	Revenue
Northumberland County Council	UNITE THE UNION	300003015846481	30-05-2024	Finance and Procurement	Payroll	125011	320081	Fees and Charges - General	-11.53	Revenue
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012610	24-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	456.80	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012610	24-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	46.20	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012610	24-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	39.00	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012610	24-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	15.00	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012610	24-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	17.00	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012610	24-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	60.00	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012610	24-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	4.90	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012610	24-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	95.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012610	24-05-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	195.00	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012653	29-05-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	25.58	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012653	29-05-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	12.79	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012653	29-05-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	12.79	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012653	29-05-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	12.79	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012653	29-05-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	12.79	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012653	29-05-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	62.86	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012653	29-05-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	157.15	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012653	29-05-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	62.86	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9012653	29-05-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	31.43	Expense
Northumberland County Council	UNITED RESPONSE	9001872	24-05-2024	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	4,446.74	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9055412	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,204.33	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9055413	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,489.81	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9055414	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,582.80	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9055415	21-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	567.98	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9055416	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,605.32	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9055417	21-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,009.28	Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300003014074129	22-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	224.00	Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300003014074129	22-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	784.00	Expense
Northumberland County Council	VAISALA LTD	8974370	14-05-2024	Highways	Construction	200300	140002	Specialist Equipment for Service Provision	16,617.34	Expense
Northumberland County Council	VALORUM CARE LTD	9113299	23-05-2024	Integrated Commissioning	Other Care and Support Services	306418	340002	Corporate Recharges	6,085.01	Revenue
Northumberland County Council	VALORUM CARE LTD	9172302	29-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,601.76	Expense
Northumberland County Council	VALTECH LTD	300003010353825	03-05-2024	Revenues & Benefits	Blue Badges Scheme	255500	145003	Computer software	884.58	Expense
Northumberland County Council	VALTECH LTD	9007773	29-05-2024	Revenues & Benefits	Blue Badges Scheme	255500	145003	Computer software	1,112.28	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	8979643	07-05-2024	Business Support	Estates	300454	110003	Repair and Maintenance	2,262.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9012528	02-05-2024	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	740.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300003010353840	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,220.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9011938	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,051.13	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9016084	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,590.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9014361	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,076.13	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9014360	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,198.38	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9014351	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,119.20	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9014350	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	878.82	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9014994	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	32.39	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9014994	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	64.78	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9014994	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	129.56	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9014994	08-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.39	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	11.78	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	11.78	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	11.78	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	11.78	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	64.78	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	11.78	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	64.78	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	64.78	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	11.78	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	64.78	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	11.78	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9026271	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9030193	17-05-2024	Business Support	Estates	300454	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9117311	28-05-2024	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	7,535.30	Expense
Northumberland County Council	VENN GROUP LIMITED	8979630	03-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	587.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	VENN GROUP LIMITED	9007544	24-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	812.76	Expense
Northumberland County Council	VENN GROUP LIMITED	9015181	31-05-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	812.24	Expense
Northumberland County Council	VEOLIA ES (UK) LTD	9014249	30-05-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	433.24	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	8999674	17-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	345.00	Expense
Northumberland County Council	VERSAPAK INTERNATIONAL LIMITED	9006249	23-05-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	6,758.05	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	9026451	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	8,206.80	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	9174412	29-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,655.00	Expense
Northumberland County Council	VIBRANT ENERGY MATTERS LIMITED	9014647	28-05-2024	Housing Revenue Account	Housing Capital	550120	144030	Hired Services	1,427.50	Expense
Northumberland County Council	VIBRANT ENERGY MATTERS LIMITED	300003010162395	28-05-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	144025	Professional Services	627.50	Expense
Northumberland County Council	VICTORIA HOUSE	9174297	29-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,737.88	Expense
Northumberland County Council	VICTORIA HOUSE	9174297	29-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,227.12	Expense
Northumberland County Council	VICTORIA HOUSE	9174297	29-05-2024	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	VINCENT FIFE	8979000	02-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	490.00	Expense
Northumberland County Council	VINCENT FIFE	9001008	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	790.00	Expense
Northumberland County Council	VINCENT FIFE	9008044	08-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	570.00	Expense
Northumberland County Council	VINCENT FIFE	9008043	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	570.00	Expense
Northumberland County Council	VINCENT FIFE	9008045	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	850.00	Expense
Northumberland County Council	VINCENT FIFE	9017985	09-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	600.00	Expense
Northumberland County Council	VINCENT FIFE	9026358	16-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,580.00	Expense
Northumberland County Council	VINCENT FIFE	9113413	23-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	850.00	Expense
Northumberland County Council	VINCENT FIFE	9209299	30-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,460.00	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	1,018.44	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	716.40	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	949.56	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	475.02	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	61.34	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	471.42	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	1,583.40	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	184.02	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	785.70	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	177.10	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	954.95	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	129.92	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	8984529	09-05-2024	Public Protection	Licensing	233100	140017	Consumable Materials	247.65	Expense
Northumberland County Council	VISION FOR EDUCATION	8984521	03-05-2024	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	694.52	Expense
Northumberland County Council	VISION FOR EDUCATION	8999915	10-05-2024	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	347.26	Expense
Northumberland County Council	VISION FOR EDUCATION	9005409	17-05-2024	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	868.15	Expense
Northumberland County Council	VISION FOR EDUCATION	9021355	24-05-2024	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	868.15	Expense
Northumberland County Council	VISION FOR EDUCATION	9023795	31-05-2024	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	868.15	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9012756	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	29,157.60	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9012756	03-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,915.76	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9012757	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,148.64	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9012757	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	37,783.68	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9012757	03-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,148.64	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9012758	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,064.40	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9198322	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	31,616.68	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9198322	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,173.00	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9198323	30-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9198323	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	41,108.16	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9198323	30-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,303.33	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9198324	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,598.68	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9198324	30-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,173.00	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9000913	15-05-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	132001	Plant Hire	610.65	Expense
Northumberland County Council	VODAFONE LIMITED	9004974	03-05-2024	Fire and Rescue	Fire Support Services	030200	145008	Mobile Phone Charges	1,165.50	Expense
Northumberland County Council	VODAFONE LIMITED	300003009663113	03-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	684.98	Expense
Northumberland County Council	VOICEABILITY	9026119	31-05-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	62,500.00	Expense
Northumberland County Council	VOICESCAPE LIMITED	300003011640691	10-05-2024	Housing Revenue Account	Income Management	550045	145003	Computer software	29,503.95	Expense
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590044	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590044	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590044	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590044	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590056	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590056	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590056	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590056	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590065	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590065	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590065	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590065	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590078	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590078	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590078	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	300003010590078	03-05-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,602.50	Asset
Northumberland County Council	VOLVO CAR UK LIMITED	9014390	03-05-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-410.54	Revenue
Northumberland County Council	VOLVO CAR UK LIMITED	9014391	03-05-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-410.54	Revenue
Northumberland County Council	VOLVO CAR UK LIMITED	9014392	03-05-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-410.54	Revenue
Northumberland County Council	VOLVO CAR UK LIMITED	9014393	03-05-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-410.54	Revenue
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	8981558	09-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,036.67	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	8999644	10-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	488.23	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	8999644	10-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	96.00	Expense
Northumberland County Council	VOYAGE 1 LTD	9086325	22-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	9,270.77	Expense
Northumberland County Council	VOYAGE 1 LTD	9086319	22-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13,632.34	Expense
Northumberland County Council	VOYAGE 1 LTD	9086320	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,632.34	Expense
Northumberland County Council	VOYAGE 1 LTD	9086321	22-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,632.34	Expense
Northumberland County Council	VOYAGE 1 LTD	9086322	22-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,925.33	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9011473	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,791.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9011193	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9011320	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,386.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9011194	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,112.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9011202	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,488.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9011431	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,852.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9011243	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9011215	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,375.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9011319	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9011242	02-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9013031	07-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9014493	08-05-2024	Neighbourhood Services	Cemetery Services South East	219200	110003	Repair and Maintenance	7,804.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9019363	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019366	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,210.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019330	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019382	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,600.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022613	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022644	10-05-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9022642	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019339	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019358	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019395	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022630	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022630	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022632	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022611	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	625.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022596	10-05-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	612.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9022612	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022631	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,534.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022584	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022585	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,287.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019323	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019323	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019378	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019378	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019396	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022633	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022629	10-05-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9022615	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022599	10-05-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	384.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9022598	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022583	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,238.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022583	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,857.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022641	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,389.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9022597	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	W L STRAUGHAN AND SON	9022643	10-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9019420	10-05-2024	Neighbourhood Services	NEAT Central	217400	110003	Repair and Maintenance	4,063.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9024200	14-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,161.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	8830847	16-05-2024	Neighbourhood Services	NEAT Central	217400	144030	Hired Services	1,320.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300003012996307	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,968.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003012996310	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,700.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003012996317	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,968.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003012996368	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,968.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003012996322	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,700.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003012996427	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,900.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003012996430	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,900.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003012996433	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,900.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003012996436	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,900.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003012996439	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,900.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9029186	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9026241	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,364.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003013189373	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003013189391	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003013189394	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9029136	16-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,868.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9026124	16-05-2024	Asset Management	Small Holdings	128002	119000	Grounds Maintenance	2,736.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9030264	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,560.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9030251	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,460.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9030279	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,020.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9030289	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,128.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9029124	17-05-2024	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	275.01	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9029124	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.99	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9029124	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9029124	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9030234	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9030261	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9030233	17-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9061315	21-05-2024	Highways	Winter Services	200380	167000	Private Contractors	634.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9061315	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9069308	22-05-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	430.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9137350	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,705.75	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9132299	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,722.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9132323	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,722.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9132310	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,722.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9132318	24-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,722.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9030345	24-05-2024	Neighbourhood Services	Blyth Coast	203260	119000	Grounds Maintenance	3,688.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9132317	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9132304	28-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,770.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9078353	28-05-2024	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	2,191.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9212039	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211994	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211872	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211926	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,146.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212090	31-05-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9212089	31-05-2024	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	315.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9212089	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	946.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212089	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211944	31-05-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	386.75	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9211944	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.75	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211944	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	773.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211894	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211894	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212041	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.27	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211897	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211892	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,488.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211946	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211896	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211893	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,447.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212023	31-05-2024	Highways and Transport	Design	202150	167000	Private Contractors	535.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9212023	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212023	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.80	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211979	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,119.60	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	W L STRAUGHAN AND SON	9211979	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,679.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212069	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,383.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212069	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.80	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212042	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,254.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211895	31-05-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	359.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9212017	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211927	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211928	31-05-2024	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	293.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9211928	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	277.30	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211928	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	734.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211928	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	424.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211930	31-05-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9211876	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,242.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211925	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	856.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211980	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212020	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212066	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211975	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,436.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211977	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212016	31-05-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9212068	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,236.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212019	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212070	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211873	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211978	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211978	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9212018	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211929	31-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,391.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9211877	31-05-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	840.00	Expense
Northumberland County Council	W O SILMON LIMITED	9006146	22-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	562.50	Expense
Northumberland County Council	W R HESLOP AND PARTNERS	9017307	09-05-2024	Highways	A69	200550	144030	Hired Services	12,980.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9008055	01-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	8,000.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9011600	02-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,400.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9018008	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9204522	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,280.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9204521	30-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,277.00	Expense
Northumberland County Council	WALL PARISH COUNCIL	8972581	02-05-2024	Northumberland Communities Together	Community Hubs	306636	165000	Grants to Voluntary Bodies	915.00	Expense
Northumberland County Council	WANSBECK PLANT LIMITED	9014680	07-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	1,400.00	Expense
Northumberland County Council	WANSBECK PLANT LIMITED	9061358	21-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	WARDELL ARMSTRONG LLP	9009119	01-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	2,017.83	Expense
Northumberland County Council	WARDELL ARMSTRONG LLP	9009135	01-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	971.75	Expense
Northumberland County Council	WARDELL ARMSTRONG LLP	9028974	17-05-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	3,288.23	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9014382	03-05-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire	507.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9014383	03-05-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire	507.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9024700	15-05-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire	507.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9024701	15-05-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire	507.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9011386	16-05-2024	Neighbourhood Services	Woodland Management	203150	132000	Vehicle hire	358.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	8975507	20-05-2024	Neighbourhood Services	Woodland Management	203150	132000	Vehicle hire	368.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9142299	24-05-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire	507.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	9054316	30-05-2024	Waste	Waste Haulage	225150	144030	Hired Services	36.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	9054316	30-05-2024	Waste	Waste Haulage	225150	144030	Hired Services	42.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	9054316	30-05-2024	Waste	Waste Haulage	225150	144030	Hired Services	52.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	9054316	30-05-2024	Waste	Waste Haulage	225150	144030	Hired Services	210.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	9054316	30-05-2024	Waste	Waste Haulage	225150	144030	Hired Services	330.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	9054316	30-05-2024	Waste	Waste Haulage	225150	144030	Hired Services	378.00	Expense
Northumberland County Council	WARRENS GROUP LIMITED	9054316	30-05-2024	Waste	Waste Haulage	225150	144030	Hired Services	270.00	Expense
Northumberland County Council	WASH-N-VAC SYSTEMS T/A WNV SYSTEMS LTD	8993790	15-05-2024	FM - Running Costs	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	1,993.00	Expense
Northumberland County Council	WASHETERIA	9012608	03-05-2024	Children, Young People and Families	Kyloe House	017010	142002	Laundry	988.62	Expense
Northumberland County Council	WASTEPARTS UK LTD	8981420	03-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	309.82	Expense
Northumberland County Council	WASTEPARTS UK LTD	9005131	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	792.62	Expense
Northumberland County Council	WASTEPARTS UK LTD	9005131	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.51	Expense
Northumberland County Council	WASTEPARTS UK LTD	9005131	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	136.10	Expense
Northumberland County Council	WASTEPARTS UK LTD	9005131	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	244.68	Expense
Northumberland County Council	WASTEPARTS UK LTD	9005131	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	206.40	Expense
Northumberland County Council	WASTEPARTS UK LTD	9005131	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	297.87	Expense
Northumberland County Council	WASTEPARTS UK LTD	8999846	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	111.70	Expense

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Northumberland County Council	WASTEPARTS UK LTD	8999846	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	8999846	17-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	340.43	Expense
Northumberland County Council	WASTEPARTS UK LTD	9008098	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9008098	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.22	Expense
Northumberland County Council	WASTEPARTS UK LTD	9008098	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	309.82	Expense
Northumberland County Council	WASTEPARTS UK LTD	9012366	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9012366	24-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	586.32	Expense
Northumberland County Council	WASTEPARTS UK LTD	9012802	29-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9012802	29-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	101.06	Expense
Northumberland County Council	WASTEPARTS UK LTD	9012802	29-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	159.57	Expense
Northumberland County Council	WASTEPARTS UK LTD	9016473	31-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9016473	31-05-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	441.72	Expense
Northumberland County Council	WATBUS	9011924	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,928.20	Expense
Northumberland County Council	WATBUS	9011899	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,818.20	Expense
Northumberland County Council	WATBUS	9011898	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,532.00	Expense
Northumberland County Council	WATBUS	9011939	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,267.52	Expense
Northumberland County Council	WATBUS	9011926	03-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	WATBUS	9011958	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,066.40	Expense
Northumberland County Council	WATBUS	9011880	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,288.40	Expense
Northumberland County Council	WATBUS	9011900	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,336.64	Expense
Northumberland County Council	WATBUS	9011878	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,281.40	Expense
Northumberland County Council	WATBUS	9011879	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,811.60	Expense
Northumberland County Council	WATBUS	9011959	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,698.16	Expense
Northumberland County Council	WATBUS	9011901	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,236.40	Expense
Northumberland County Council	WATBUS	9011960	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,266.80	Expense
Northumberland County Council	WATBUS	9011903	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,292.96	Expense
Northumberland County Council	WATBUS	9011881	03-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	WATBUS	9011905	03-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,111.20	Expense
Northumberland County Council	WATBUS	9011902	03-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	880.00	Expense
Northumberland County Council	WATERLOO HOUSE	9025305	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	346.70	Expense
Northumberland County Council	WATERLOO HOUSE	9025306	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,733.49	Expense
Northumberland County Council	WATERLOO HOUSE	9025307	15-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	9,960.32	Expense
Northumberland County Council	WATERLOO HOUSE	9025307	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	93,637.12	Expense
Northumberland County Council	WATERLOO HOUSE	9025307	15-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,889.14	Expense
Northumberland County Council	WATERLOO HOUSE	9025308	15-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,245.94	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9016954	17-05-2024	Highways and Transport	Development Control	240005	144025	Professional Services	-3,780.00	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9023766	17-05-2024	Highways and Transport	Development Control	240005	144025	Professional Services	-2,320.00	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	8982330	17-05-2024	Highways and Transport	Development Control	240005	144025	Professional Services	1,194.80	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	8993368	17-05-2024	Highways and Transport	Development Control	240005	144025	Professional Services	1,433.76	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	8993331	17-05-2024	Highways and Transport	Development Control	240005	144025	Professional Services	1,745.10	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	8993408	17-05-2024	Highways and Transport	Development Control	240005	144025	Professional Services	5,336.00	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9030458	30-05-2024	Highways and Transport	Development Control	240005	144025	Professional Services	-2,320.00	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9011750	30-05-2024	Highways and Transport	Development Control	240005	144025	Professional Services	3,780.00	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9011758	30-05-2024	Highways and Transport	Development Control	240005	144025	Professional Services	2,867.52	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9011764	30-05-2024	Highways and Transport	Development Control	240005	144025	Professional Services	2,320.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9141301	24-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,350.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9141302	24-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,325.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9141303	24-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	3,075.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9141304	24-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	5,525.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9141305	24-05-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,200.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9141306	24-05-2024	R&M School SLA Services	Property SLA Charges - Thropton First School	128066	110000	Building Maintenance - Structural - Planned	1,350.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9141307	24-05-2024	Highways	Bearl	200870	110000	Building Maintenance - Structural - Planned	875.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9141308	24-05-2024	Neighbourhood Services	Druridge	203230	110000	Building Maintenance - Structural - Planned	2,200.00	Expense

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Northumberland County Council	WDM LTD	300003013411760	20-05-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	23,600.00	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	9197306	30-05-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	407.00	Expense
Northumberland County Council	WELL INFORMED LIMITED	8993702	17-05-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	1,273.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026227	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,562.36	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026227	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,070.91	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026227	16-05-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,136.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026226	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,240.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026233	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,232.06	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026233	16-05-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	336.02	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026234	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,377.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026234	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,649.88	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026228	16-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	24,906.72	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026228	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	33,654.03	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026229	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	896.05	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026230	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,016.10	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9026232	16-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,237.22	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9030556	20-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,085.64	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198327	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	896.05	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198328	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,171.29	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198329	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,377.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198330	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,136.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198331	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,136.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198334	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,232.06	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198335	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,904.10	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198336	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,344.07	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198337	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,480.23	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198338	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,136.30	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198339	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,377.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198340	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,136.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198341	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,136.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9198342	30-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,128.11	Expense
Northumberland County Council	WENDYS TAXIS	9012230	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	WENDYS TAXIS	9012175	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	WENDYS TAXIS	9012113	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	WENDYS TAXIS	9012112	02-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,375.00	Expense
Northumberland County Council	WENDYS TAXIS	9012148	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,870.08	Expense
Northumberland County Council	WENDYS TAXIS	9012229	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	WENDYS TAXIS	9012276	02-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	WENDYS TAXIS	9012150	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	175.00	Expense
Northumberland County Council	WENDYS TAXIS	9012150	09-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	WERNICK HIRE	9025386	28-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	459.08	Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	9012515	30-05-2024	Neighbourhood Services	Crematorium	219201	148003	Service Subscriptions	308.00	Expense
Northumberland County Council	WEST MIDLANDS EMPLOYERS	300003014036197	22-05-2024	Workforce	Learning & OD	111001	101100	Staff Training & Development	1,380.00	Expense
Northumberland County Council	WESTFIELD SCHOOL	9025493	15-05-2024	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	5,728.00	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9007972	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	4,178.76	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9007972	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	23,629.84	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9007973	01-05-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	-1,034.19	Expense
Northumberland County Council	WEX PHOTO VIDEO	9015102	31-05-2024	Community Services	Northumberland Archives	127500	140000	Equipment	287.50	Expense
Northumberland County Council	WHALE TANKERS LTD	300003012798294	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,295.03	Asset
Northumberland County Council	WHALE TANKERS LTD	9053363	21-05-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	808.80	Expense
Northumberland County Council	WHALE TANKERS LTD	9008128	24-05-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,905.19	Expense
Northumberland County Council	WHELL CARE LIMITED	9039325	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,389.13	Expense
Northumberland County Council	WHELL CARE LIMITED	9039327	20-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	13,073.08	Expense
Northumberland County Council	WHELL CARE LIMITED	9039328	20-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	411.90	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9008014	01-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,650.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9011555	02-05-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,200.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9013147	03-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,500.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9014554	07-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,562.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9014553	08-05-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	3,290.00	Expense

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Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9016650	08-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	8,894.60	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9017902	09-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,500.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9017903	09-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	12,005.40	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9021428	10-05-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,240.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9026364	16-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,695.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9029577	17-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	259.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9029578	17-05-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	620.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9031286	20-05-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	7,639.59	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9031286	20-05-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	720.41	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9087414	22-05-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	1,290.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9113338	23-05-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,250.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9140406	24-05-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	580.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9021427	28-05-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	4,050.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9152542	28-05-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	863.50	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9174470	29-05-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	3,543.75	Expense
Northumberland County Council	WHITE MEDICAL GROUP	9121299	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	350.00	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	8998160	16-05-2024	Community Services	Northumberland Archives	127500	113000	Rents and Leases	1,232.92	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	8998159	16-05-2024	Community Services	Northumberland Archives	127500	113000	Rents and Leases	641.21	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9014985	22-05-2024	DSG - SEND	Sensory Support Service	015003	117001	Buildings service charges	131.18	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9014985	22-05-2024	DSG - SEND	Sensory Support Service	015003	117001	Buildings service charges	1,086.85	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9014985	22-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Northumberland Families First	017020	117001	Buildings service charges	131.19	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9014985	22-05-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Northumberland Families First	017020	117001	Buildings service charges	1,086.85	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9014991	22-05-2024	Community Risk & Response	Rothbury Fire Station - Building Costs	029483	117001	Buildings service charges	1,193.67	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9014991	22-05-2024	Community Risk & Response	Rothbury Fire Station - Building Costs	029483	117001	Buildings service charges	194.37	Expense
Northumberland County Council	WHITTONSTALL TAXI SERVICE	9012429	14-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	WIFI MARKETING	300003013045768	16-05-2024	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	1,068.00	Expense
Northumberland County Council	WIFI MARKETING	300003013045768	16-05-2024	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	795.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	9001793	24-05-2024	Highways	Sign Shop	200480	140016	Highways Materials	183.78	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	9001793	24-05-2024	Highways	Sign Shop	200480	140016	Highways Materials	206.26	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	9001793	24-05-2024	Highways	Sign Shop	200480	140016	Highways Materials	189.44	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300003015600119	28-05-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	700.00	Expense
Northumberland County Council	WINNOVATION LIMITED	8978653	08-05-2024	Education, SEND and Skills	Corporate Services	012033	144025	Professional Services	14,455.37	Expense
Northumberland County Council	WISE ACADEMIES LTD	9100328	22-05-2024	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	14,040.00	Expense
Northumberland County Council	WM HUME AND SON	9007870	01-05-2024	Highways	Winter Services	200380	167000	Private Contractors	2,775.96	Expense
Northumberland County Council	WM HUME AND SON	9014665	07-05-2024	Highways	Powburn Reecycling Plant	200410	167000	Private Contractors	477.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	8982426	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	30.27	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982426	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	39.52	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982426	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	56.48	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982426	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	4.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982426	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	145.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982426	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	48.56	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982426	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	86.29	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982426	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982426	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.85	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982427	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.45	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982427	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	245.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982427	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	12.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982427	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.89	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982427	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	343.39	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982427	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	37.62	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982427	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	350.25	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982427	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	588.42	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982427	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	117.45	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8982427	02-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9011638	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9011638	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	102.14	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9011638	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	66.55	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9011638	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	76.74	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8981655	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,668.99	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8981656	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	228.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8981656	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.22	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8981657	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.48	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WOLSELEY UK LIMITED	8981657	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	255.01	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8981657	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	176.10	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8981658	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	24.12	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8981658	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	106.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	8981658	03-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.96	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021421	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	152.87	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021421	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	76.74	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021421	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	800.15	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021421	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	300.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021421	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	39.98	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	250.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	67.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.54	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	124.91	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	112.85	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	145.42	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	135.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	39.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	73.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	143.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	50.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.55	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.48	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9021425	10-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	7.92	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001024	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.45	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001024	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	47.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001024	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	181.78	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001024	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	204.28	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001024	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	48.56	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001024	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	145.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001024	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	215.13	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001024	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,112.66	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001024	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.98	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001026	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	59.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001026	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.72	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001026	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.47	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001026	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	98.10	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001026	13-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	203.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001913	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	124.91	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001913	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001913	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	152.87	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001913	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001913	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	8.79	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001913	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	24.12	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9001913	14-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	19.66	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010100	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	191.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010100	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	261.72	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010100	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.10	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010100	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	373.92	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010100	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.64	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010100	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	800.15	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010101	15-05-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	488.41	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9010102	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.45	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010102	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	147.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010102	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	31.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010102	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	95.88	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010102	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	141.08	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010102	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	38.29	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9010102	15-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	85.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9011567	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	458.29	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9011567	17-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.99	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9013145	17-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	712.05	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9013091	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.13	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9013091	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.62	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9013091	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	152.87	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9013091	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.65	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9013091	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	50.40	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WOLSELEY UK LIMITED	9013091	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.79	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9013091	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	63.85	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9013091	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.86	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9013091	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	370.89	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9013091	21-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	310.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9017924	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	152.17	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9017924	22-05-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	105.04	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9018017	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	286.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9018017	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	280.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9018017	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	34.39	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9018019	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	67.27	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9018019	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	228.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9018019	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	172.32	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9018019	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9023891	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	196.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9023891	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.65	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9023891	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	124.91	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9023891	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.64	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9023891	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	110.16	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9023891	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	67.88	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9023891	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	24.13	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9023891	28-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026252	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	239.25	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026252	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,409.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026252	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	805.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026252	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,870.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026252	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,371.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026252	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	105.75	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026252	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	121.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026252	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	291.45	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026252	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	74.10	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026252	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	498.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026252	30-05-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,258.05	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9026375	31-05-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	876.97	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300003009932658	01-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	472.00	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9012490	02-05-2024	Waste	Waste Management Services	225100	140013	Materials for Resale	2,919.80	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300003012948972	15-05-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,344.10	Asset
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9016298	14-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9016345	14-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	4,935.00	Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9016335	14-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,145.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9009960	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,577.84	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9009987	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,988.84	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9010046	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,285.04	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9010048	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9010019	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9010045	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,619.60	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9011080	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,379.08	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9010015	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9009991	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,447.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9010014	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9009965	01-05-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9011077	01-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,457.50	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9009961	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9010047	01-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	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	WOODS OF BERWICK LIMITED	9010016	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9009989	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	140.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9009989	02-05-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	600.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9009962	08-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9010017	09-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9024230	13-05-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,500.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9024163	13-05-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	408.69	Expense
Northumberland County Council	WOOLER HEALTH	9121315	23-05-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	322.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9011066	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,054.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9010007	01-05-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,834.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9069338	21-05-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	950.00	Expense
Northumberland County Council	WSP UK LIMITED	8986307	03-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	10,069.21	Expense
Northumberland County Council	WSP UK LIMITED	8986399	03-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	12,708.29	Expense
Northumberland County Council	WSP UK LIMITED	300003013754174	31-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	1,715.40	Expense
Northumberland County Council	WSP UK LIMITED	300003013754221	31-05-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	18,381.25	Expense
Northumberland County Council	XENNON EASTON	9017411	09-05-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	955.00	Expense
Northumberland County Council	XEROX (UK) LTD	300003006037287	01-05-2024	Digital and IT	Printing Charges	127700	143002	Reprographics	17,706.44	Expense
Northumberland County Council	XEROX (UK) LTD	9023974	16-05-2024	Digital and IT	Central Print	127800	143002	Reprographics	934.77	Expense
Northumberland County Council	XEROX (UK) LTD	9023975	16-05-2024	Digital and IT	Central Print	127800	143002	Reprographics	2,490.71	Expense
Northumberland County Council	XEROX (UK) LTD	300003013019698	30-05-2024	Digital and IT	Central Print	127800	143002	Reprographics	1,174.66	Expense
Northumberland County Council	XEROX (UK) LTD	9026250	30-05-2024	Digital and IT	Central Print	127800	143002	Reprographics	3,667.21	Expense
Northumberland County Council	XEROX (UK) LTD	300003010003318	30-05-2024	Digital and IT	Printing Charges	127700	143002	Reprographics	17,715.58	Expense
Northumberland County Council	XEROX (UK) LTD	300003012553625	30-05-2024	Digital and IT	Printing Charges	127700	143002	Reprographics	-14,262.49	Expense
Northumberland County Council	YMCA ASHINGTON	300003012612297	14-05-2024	Community Services	Ability to Play	249173	113001	Casual hire of facilities	378.00	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9000027	10-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	6,892.27	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9001071	10-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	4,984.02	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9000029	10-05-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	4,984.02	Expense
Northumberland County Council	YOUR NRG LIMITED	9011808	02-05-2024	Total Cost Centre	Fuel Holding Account	990109	500005	Capital Other Grants and Contributions Unapplied	980.00	Revenue
Northumberland County Council	YOUR NRG LIMITED	9011285	02-05-2024	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	4,214.15	Expense
Northumberland County Council	YOUR NRG LIMITED	9006284	03-05-2024	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	1,081.00	Expense
Northumberland County Council	YOUR NRG LIMITED	9006264	03-05-2024	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	1,225.00	Expense
Northumberland County Council	YOUR NRG LIMITED	9007862	03-05-2024	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	5,405.40	Expense
Northumberland County Council	YOUR NRG LIMITED	9012617	03-05-2024	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	1,225.00	Expense
Northumberland County Council	YOUR NRG LIMITED	9016468	08-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,848.70	Expense
Northumberland County Council	YOUR NRG LIMITED	9016469	08-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,828.70	Expense
Northumberland County Council	YOUR NRG LIMITED	9016470	08-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	16,470.78	Expense
Northumberland County Council	YOUR NRG LIMITED	9016471	08-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,891.05	Expense
Northumberland County Council	YOUR NRG LIMITED	9016713	08-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	717.84	Expense
Northumberland County Council	YOUR NRG LIMITED	9016472	08-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	16,471.95	Expense
Northumberland County Council	YOUR NRG LIMITED	9017756	09-05-2024	Total Cost Centre	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	5,824.33	Expense
Northumberland County Council	YOUR NRG LIMITED	9017757	09-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	7,082.40	Expense
Northumberland County Council	YOUR NRG LIMITED	9023253	13-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,765.18	Expense
Northumberland County Council	YOUR NRG LIMITED	9023254	13-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	7,082.40	Expense
Northumberland County Council	YOUR NRG LIMITED	9025067	14-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	6,945.33	Expense
Northumberland County Council	YOUR NRG LIMITED	9025068	14-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	9,255.54	Expense
Northumberland County Council	YOUR NRG LIMITED	9025319	15-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	13,988.26	Expense
Northumberland County Council	YOUR NRG LIMITED	300003012996517	16-05-2024	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	4,616.68	Expense
Northumberland County Council	YOUR NRG LIMITED	9053309	21-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	17,150.92	Expense
Northumberland County Council	YOUR NRG LIMITED	9053310	21-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	14,208.87	Expense
Northumberland County Council	YOUR NRG LIMITED	9053311	21-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	14,847.30	Expense
Northumberland County Council	YOUR NRG LIMITED	9053312	21-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	4,023.60	Expense
Northumberland County Council	YOUR NRG LIMITED	9053313	21-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	15,078.00	Expense
Northumberland County Council	YOUR NRG LIMITED	9053314	21-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,451.00	Expense
Northumberland County Council	YOUR NRG LIMITED	9131298	24-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	6,780.60	Expense
Northumberland County Council	YOUR NRG LIMITED	9204739	30-05-2024	Total Cost Centre	Fuel Holding Account	990109	500005	Capital Other Grants and Contributions Unapplied	675.00	Revenue
Northumberland County Council	YOUR NRG LIMITED	9207297	30-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	10,613.54	Expense
Northumberland County Council	YOUR NRG LIMITED	9204740	30-05-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	687.66	Expense
Northumberland County Council	YOUR NRG LIMITED	9207298	30-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,187.12	Expense
Northumberland County Council	YOUR NRG LIMITED	9207299	30-05-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,291.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	9014468	31-05-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	666.48	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	409.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9014120	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	352.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	CARE									
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.40	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.26	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	160.93	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.12	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	190.88	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	121.10	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.77	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	613.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	243.33	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	257.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,404.62	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	242.33	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014120	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.46	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	102.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	391.09	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.53	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.55	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	804.16	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	140.90	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	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 (£)	Type
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	931.32	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.40	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	254.70	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	197.26	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.26	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	28.18	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,260.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	409.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014121	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	451.57	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014122	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	638.54	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014122	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	122.37	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014122	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,485.82	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014122	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,485.82	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014122	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,127.00	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014122	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.63	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014122	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,827.70	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014122	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	710.39	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.13	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	CARE									
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.19	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	339.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	75.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9014123	03-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,638.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,324.44	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,214.29	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	892.53	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	643.72	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,668.51	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	763.52	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.24	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	484.40	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,612.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.08	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	708.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	760.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.78	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	820.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense

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Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.43	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	958.69	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,031.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,837.36	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	321.86	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	276.01	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	216.80	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024539	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,457.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	306.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	482.79	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,612.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,564.36	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	545.34	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	876.53	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,112.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,187.38	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	563.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,580.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,725.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	927.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	336.49	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,252.88	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	789.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	334.33	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	790.02	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9024540	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	CARE									
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,042.24	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,638.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024540	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,797.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024541	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,416.12	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024541	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	367.11	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024541	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,943.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024541	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,985.72	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024541	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,679.50	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024541	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	914.52	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024541	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	7,310.80	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024541	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,841.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,415.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	202.24	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	657.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.88	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	522.24	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,160.20	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,114.40	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	883.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	529.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.32	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,334.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	973.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,784.56	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	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	556.16	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9024542	14-05-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	695.20	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9012335	10-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9012300	21-05-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,940.40	Expense
Northumberland County Council	ZOHO CORPORATION B V	9001772	24-05-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	2,714.00	Expense
Northumberland County Council	ZRBEE CONSULTANCY	9125310	28-05-2024	School Improvement	School Improvement	010248	144025	Professional Services	400.00	Expense