

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Nov-23 to 30-Nov-23**

| 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 | 8441813 | 21-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 1,300.00 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426855 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,657.91 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426919 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,205.49 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426854 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,972.00 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426850 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,833.20 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426937 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,124.60 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426877 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,045.80 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426875 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,454.80 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426898 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,582.40 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426920 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,259.40 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426941 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,562.20 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426899 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,566.80 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426852 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,139.80 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426921 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,666.80 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426940 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,253.60 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426939 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,079.40 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426878 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,827.01 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426880 | 08-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,679.00 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426897 | 08-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,273.40 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8361518 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,972.00 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8361605 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 75.60 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8361605 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,482.80 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002967815804 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | -75.60 | Expense |
| Northumberland County Council | 24X7 LIMITED | 300002967815804 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | -248.28 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426851 | 16-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,727.20 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426876 | 29-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 861.84 | Expense |
| Northumberland County Council | 24X7 LIMITED | 8426876 | 29-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 791.28 | Expense |
| Northumberland County Council | 3D TAXIS | 300002963335488 | 08-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,328.60 | Expense |
| Northumberland County Council | A & J KEITH LTD | 300002964122104 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,886.39 | Asset |
| Northumberland County Council | A & J KEITH LTD | 300002964122107 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,136.29 | Asset |
| Northumberland County Council | A & J KEITH LTD | 300002965256670 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,716.39 | Asset |
| Northumberland County Council | A & J KEITH LTD | 300002969682739 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,096.39 | Asset |
| Northumberland County Council | A & J KEITH LTD | 8464031 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 680.00 | Asset |
| Northumberland County Council | A & J KEITH LTD | 300002970993042 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,096.39 | Asset |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 8420700 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,800.00 | 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 | A A JEWITTS AND SONS LIMITED | 8420632 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,580.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 8420675 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,500.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 8420658 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,731.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 8420723 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,173.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 8420725 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,135.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 8420719 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,200.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 8420724 | 08-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,325.00 | Expense |
| Northumberland County Council | A A JEWITTS AND SONS LIMITED | 8420726 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,762.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 8421784 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,800.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 8421929 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,570.60 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 8421930 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,129.20 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 8421785 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,742.40 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 8421828 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,983.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 8421864 | 09-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,500.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 8421829 | 09-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,200.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 8421899 | 09-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,000.00 | Expense |
| Northumberland County Council | A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND | 8421863 | 10-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,100.00 | Expense |
| Northumberland County Council | A AND K GORHAM LIMITED | 8429198 | 06-11-2023 | Asset Management | Accommodation Moves | 128019 | 113000 | Rents and Leases | 1,000.00 | Expense |
| Northumberland County Council | A AND K GORHAM LIMITED | 8421089 | 06-11-2023 | Asset Management | Accommodation Moves | 128019 | 113000 | Rents and Leases | 1,000.00 | Expense |
| Northumberland County Council | A AND K GORHAM LIMITED | 300002949740882 | 29-11-2023 | Asset Management | Accommodation Moves | 128019 | 113000 | Rents and Leases | 1,000.00 | Expense |
| Northumberland County Council | A P AND D CONSULTANCY | 300002963230450 | 15-11-2023 | Stronger Communities | Complaints | 129003 | 144025 | Professional Services | 536.50 | Expense |
| Northumberland County Council | A P AND D CONSULTANCY | 300002962452417 | 15-11-2023 | Stronger Communities | Complaints | 129003 | 144025 | Professional Services | 481.00 | Expense |
| Northumberland County Council | A SCUDAMORE | 300002964573109 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,478.80 | Expense |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8371494 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,755.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8371492 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,130.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8371493 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 367.75 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 300002958444434 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 467.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8384991 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,950.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8385058 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,095.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8385055 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 445.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8411016 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,700.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8411015 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,567.50 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8410986 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 445.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8409999 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,210.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8421088 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,945.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8429302 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,975.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8429308 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 445.00 | Asset |
| Northumberland County Council | A W WILSON GROUNDWORKS LIMITED | 8428486 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,587.50 | Asset |
| Northumberland County Council | A1 BOUNCE | 300002967226665 | 14-11-2023 | Northumberland Communities Together | Community Hubs | 306636 | 144025 | Professional Services | 878.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 8421136 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,097.80 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 8421109 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,960.20 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 8421110 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 320.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 8421187 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,600.00 | Expense |
| Northumberland County Council | A1 CABS (BERWICK) | 8421161 | 09-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,400.00 | Expense |
| Northumberland County Council | A1 PRIVATE HIRE | 8422167 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,728.00 | Expense |
| Northumberland County Council | A2B TAXIS HEXHAM | 8421860 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,697.20 | 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 | AAA CHEMICALS LIMITED | 8430752 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 408.32 | Asset |
| Northumberland County Council | AAA CHEMICALS LIMITED | 8430753 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 278.40 | Asset |
| Northumberland County Council | AAA CHEMICALS LIMITED | 8430753 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 90.00 | Asset |
| Northumberland County Council | AAA CHEMICALS LIMITED | 8430753 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 40.92 | Asset |
| Northumberland County Council | ABACUS TRAVEL | 8420366 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,600.00 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 8437202 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 22,759.64 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 8437202 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,932.68 | Expense |
| Northumberland County Council | ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY | 8477206 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,466.34 | Expense |
| Northumberland County Council | ABILITY SMART LTD | 8374964 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Occupational Therapy - Care Management | 306345 | 140012 | Health & Safety | 2,052.00 | Expense |
| Northumberland County Council | ABILITY SMART LTD | 8374964 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Occupational Therapy - Care Management | 306345 | 144002 | Educational Learning Resources (Not ICT equipment) | 295.00 | Expense |
| Northumberland County Council | ABILITY SMART LTD | 8374964 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Occupational Therapy - Care Management | 306345 | 144002 | Educational Learning Resources (Not ICT equipment) | 600.00 | Expense |
| Northumberland County Council | ABILITY SMART LTD | 8413959 | 22-11-2023 | Adults Social Care OT, Equipment and Adaptations | Occupational Therapy - Care Management | 306345 | 140000 | Equipment | 590.00 | Expense |
| Northumberland County Council | ABILITY SMART LTD | 8413959 | 22-11-2023 | Adults Social Care OT, Equipment and Adaptations | Occupational Therapy - Care Management | 306345 | 140000 | Equipment | 295.00 | Expense |
| Northumberland County Council | ABILITY SMART LTD | 8413959 | 22-11-2023 | Adults Social Care OT, Equipment and Adaptations | Occupational Therapy - Care Management | 306345 | 140000 | Equipment | 566.66 | Expense |
| Northumberland County Council | ABILITY SMART LTD | 8417805 | 24-11-2023 | Children, Young People and Families | First Contact | 016033 | 140005 | Equipment Rental | 295.00 | Expense |
| Northumberland County Council | ABILITY SMART LTD | 8417805 | 24-11-2023 | Children, Young People and Families | First Contact | 016033 | 140005 | Equipment Rental | 590.00 | Expense |
| Northumberland County Council | ABILITY SMART LTD | 8417805 | 24-11-2023 | Children, Young People and Families | First Contact | 016033 | 140005 | Equipment Rental | 566.66 | Expense |
| Northumberland County Council | ABILITY SMART LTD | 8417805 | 24-11-2023 | Children, Young People and Families | First Contact | 016033 | 140005 | Equipment Rental | 415.00 | Expense |
| Northumberland County Council | ABS BUSINESS SUPPLIES | 8483659 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 143000 | Printing & Stationery | 267.39 | Expense |
| Northumberland County Council | ACCORA LIMITED | 8361299 | 02-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,745.00 | Expense |
| Northumberland County Council | ACCORA LIMITED | 8361299 | 02-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 268.00 | Expense |
| Northumberland County Council | ACCORA LIMITED | 8376925 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,745.00 | Expense |
| Northumberland County Council | ACCORA LIMITED | 8386215 | 16-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 2,204.00 | Expense |
| Northumberland County Council | ACCORA LIMITED | 8421786 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,382.00 | Expense |
| Northumberland County Council | ACORN TO OAK EDUCATION LIMITED | 8420548 | 01-11-2023 | School Organisation and Resources | SEN Other | 014017 | 144025 | Professional Services | 12,520.00 | Expense |
| Northumberland County Council | ACORN TO OAK EDUCATION LIMITED | 8420548 | 01-11-2023 | School Organisation and Resources | SEN Other | 014017 | 144025 | Professional Services | -12,520.00 | Expense |
| Northumberland County Council | ACORN TO OAK EDUCATION LIMITED | 8420548 | 01-11-2023 | School Organisation and Resources | SEN Other | 014017 | 167011 | Direct Payments | 12,520.00 | Expense |
| Northumberland County Council | ACORN TO OAK EDUCATION LIMITED | 8431275 | 30-11-2023 | School Organisation and Resources | SEN Other | 014017 | 167011 | Direct Payments | 21,052.60 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8409311 | 09-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,010.13 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8409312 | 09-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,989.71 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8409313 | 09-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 4,966.47 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8409310 | 09-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,101.38 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434693 | 13-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 110000 | Building Maintenance - Structural - Planned | 293.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434694 | 13-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub West | 009312 | 110000 | Building Maintenance - Structural - Planned | 263.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434697 | 13-11-2023 | Education, SEND and Skills | Health Education Care | 012031 | 110000 | Building Maintenance - Structural - Planned | 420.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434698 | 13-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 760.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434704 | 13-11-2023 | Asset Management | Surplus Properties | 128004 | 110000 | Building Maintenance - Structural - Planned | 443.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434705 | 13-11-2023 | R&M School SLA Services | Property SLA Recharges - Woodhorn Trust | 128035 | 110000 | Building Maintenance - Structural - Planned | 398.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434708 | 13-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 341.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434844 | 13-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 333.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434715 | 13-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 699.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434719 | 13-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 250.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434725 | 13-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 417.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434729 | 13-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,640.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434730 | 13-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 560.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434733 | 13-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 600.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434736 | 13-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 736.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434737 | 13-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,413.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434738 | 13-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 1,163.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434739 | 13-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 666.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434741 | 13-11-2023 | R&M School SLA Services | Property SLA Charges - Ashington High School | 128063 | 110000 | Building Maintenance - Structural - Planned | 926.50 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434743 | 13-11-2023 | R&M School SLA Services | Property SLA Recharges - Hexham Priory Academy | 128071 | 110000 | Building Maintenance - Structural - Planned | 450.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434744 | 13-11-2023 | R&M School SLA Services | Property SLA Charges - Highfield Middle Academy | 128074 | 110000 | Building Maintenance - Structural - Planned | 370.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434752 | 13-11-2023 | Community Services | Swan centre | 249510 | 110000 | Building Maintenance - Structural - Planned | 1,457.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434760 | 13-11-2023 | FM - Running Costs | The Maltings | 294964 | 110000 | Building Maintenance - Structural - Planned | 410.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434761 | 13-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 110001 | Building Maintenance - Structural - Unplanned | 763.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434764 | 13-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 110000 | Building Maintenance - Structural - Planned | 370.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434766 | 13-11-2023 | FM - Running Costs | Alnwick Playhouse | 295096 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | ACROL AIR CONDITIONING CO LTD | 8434768 | 13-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 5,110.00 | Expense |
| Northumberland County Council | ACTION BUILDING AND PROPERTY MAINTENANCE | 300002963305128 | 23-11-2023 | Housing and Planning | Home for Ukraine Scheme | 246181 | 110003 | Repair and Maintenance | 1,212.71 | Expense |
| Northumberland County Council | ACTION BUILDING AND PROPERTY MAINTENANCE | 8441950 | 23-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 2,379.04 | Expense |
| Northumberland County Council | ACTION BUILDING AND PROPERTY MAINTENANCE | 8480167 | 24-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 2,673.55 | Expense |
| Northumberland County Council | ACTION BUILDING AND PROPERTY MAINTENANCE | 8441418 | 29-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 1,990.32 | Expense |
| Northumberland County Council | ACTION ENVIRO MAINTENANCE | 8409337 | 03-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 582.92 | Expense |
| Northumberland County Council | ACTION ENVIRO MAINTENANCE | 8413517 | 10-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,826.96 | Expense |
| Northumberland County Council | ACTION ENVIRO MAINTENANCE | 8422700 | 10-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 890.60 | Expense |
| Northumberland County Council | ACTION ENVIRO MAINTENANCE | 8441421 | 16-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 349.60 | Expense |
| Northumberland County Council | ACTION ENVIRO MAINTENANCE | 8393934 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,258.58 | Expense |
| Northumberland County Council | ACTION FOR CHILDREN SERVICES LIMITED | 300002964873004 | 29-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 167012 | Block Contracts | 62,250.00 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8422697 | 02-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,473.93 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8422698 | 02-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,668.55 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8429492 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,826.05 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8429496 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,962.44 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8430828 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,886.95 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8430830 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,240.84 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8430809 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,598.79 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8430810 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,439.46 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8441407 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 875.12 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 300002962845331 | 23-11-2023 | Neighbourhood Services | Druridge | 203230 | 119000 | Grounds Maintenance | 251.84 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8480166 | 24-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 281.02 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8480281 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,985.96 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8529221 | 30-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,876.91 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8529222 | 30-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,084.36 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8529223 | 30-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,741.18 | Expense |
| Northumberland County Council | ACTION PROPERTY MAINTENANCE | 8529264 | 30-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 3,977.08 | Expense |
| Northumberland County Council | ACTIVE ASSISTANCE | 8428018 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 16,800.00 | Expense |
| Northumberland County Council | ACTIVE ASSISTANCE | 8479243 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 16,800.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 8425612 | 02-11-2023 | Community Services | Ability to Play | 249173 | 113001 | Casual hire of facilities | -288.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 300002964682347 | 03-11-2023 | Stronger Communities | AN Management Fee | 249080 | 166002 | Leisure Management | 490,095.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 300002964682189 | 03-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 144025 | Professional Services | 360.66 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 8418260 | 03-11-2023 | Community Services | Ability to Play | 249173 | 113001 | Casual hire of facilities | 288.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 8421160 | 03-11-2023 | Community Services | Ability to Play | 249173 | 113001 | Casual hire of facilities | 288.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 8434994 | 15-11-2023 | Community Services | Ability to Play | 249173 | 113001 | Casual hire of facilities | 648.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 8439023 | 15-11-2023 | Community Services | Newbiggin & Seaton Valley | 249170 | 113001 | Casual hire of facilities | 392.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 8439023 | 15-11-2023 | Community Services | Active Through Football | 249175 | 113001 | Casual hire of facilities | 224.00 | Expense |
| Northumberland County Council | ACTIVE NORTHUMBERLAND | 8439023 | 15-11-2023 | Community Services | Active Through Football | 249175 | 113001 | Casual hire of facilities | 110.00 | Expense |
| Northumberland County Council | ADAM SOPER | 8431303 | 27-11-2023 | School Improvement | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 315.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 8421790 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 540.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 8422486 | 02-11-2023 | In-House Provider Services | Tynesdale Horticultural Skills Unit | 300056 | 133000 | Public Transport Fares | 2,730.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 8422415 | 02-11-2023 | In-House Provider Services | Tynesdale Horticultural Skills Unit | 300056 | 133000 | Public Transport Fares | 2,860.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 8429320 | 06-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,082.24 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 8429208 | 06-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 460.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 8429262 | 06-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 368.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 8429326 | 06-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 520.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 8429293 | 06-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 720.00 | Expense |
| Northumberland County Council | ADAPT NORTH EAST | 8343636 | 23-11-2023 | Integrated Commissioning | Local Healthwatch | 303053 | 167012 | Block Contracts | 50,000.00 | Expense |
| Northumberland County Council | ADMIRE TAXIS | 300002964469150 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,000.00 | Expense |
| Northumberland County Council | ADT FIRE AND SECURITY | 8442639 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,976.96 | Asset |
| Northumberland County Council | ADT FIRE AND SECURITY | 8449068 | 20-11-2023 | Community Services | BVAL | 249910 | 110001 | Building Maintenance - Structural - Unplanned | 441.54 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|--|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | ADT FIRE AND SECURITY | 8535011 | 30-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 786.22 | Expense |
| Northumberland County Council | ADULT SOCIAL WORK PARTNERSHIPS | 8477248 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167002 | Other Independent Care | 3,430.65 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 8421928 | 01-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 119999 | Internal Premises Recharges In / Out | 933.33 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 8422162 | 01-11-2023 | Housing Revenue Account | Estates Management | 550031 | 151008 | Storage of Goods | 356.25 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD | 8422807 | 02-11-2023 | Asset Management | Accommodation Moves | 128019 | 113000 | Rents and Leases | 949.58 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND HOUSING LIMITED | 300002964246903 | 03-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Accommodation and Support Service | 011056 | 113000 | Rents and Leases | 423.71 | Expense |
| Northumberland County Council | ADVANCE NORTHUMBERLAND HOUSING LIMITED | 8403916 | 17-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 151000 | Other Supplies and Services Expenditure | 1,250.00 | Expense |
| Northumberland County Council | ADVANCED GROUP SERVICES LIMITED | 8429336 | 06-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 345.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431527 | 09-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,720.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431534 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,384.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431466 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,514.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431516 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,342.40 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431535 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,743.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431530 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,160.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431496 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,794.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431536 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,438.40 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431472 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,315.20 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431517 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,960.80 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431518 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,868.84 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431467 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,349.35 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431497 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,732.42 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431471 | 09-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,000.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431521 | 09-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,000.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431539 | 09-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 280.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431498 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,455.99 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431529 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,721.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431499 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,040.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431470 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,501.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431537 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431468 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,251.50 | Expense |
| Northumberland County Council | ADVANCED TAXIS | 8431469 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,735.20 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 8429761 | 07-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 16.75 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 8429761 | 07-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 778.33 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 8435690 | 13-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 48.82 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 8435690 | 13-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 16.75 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 8435690 | 13-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 995.16 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 8441898 | 20-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 507.01 | Expense |
| Northumberland County Council | AEBI SCHMIDT UK LIMITED | 8441898 | 20-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 16.75 | Expense |
| Northumberland County Council | AECOM LTD | 8435565 | 17-11-2023 | Highways and Transport | Design | 202150 | 100600 | Temporary / Agency Staff | 9,147.32 | Expense |
| Northumberland County Council | AFFINITY SUPPORTING PEOPLE LTD | 8435215 | 10-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,083.43 | Expense |
| Northumberland County Council | AFFINITY WORKFORCE SOLUTIONS LIMITED | 8434454 | 13-11-2023 | Children, Young People and Families | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 628.08 | Expense |
| Northumberland County Council | AG AND P JACKSON (CHARTERED SURVEYOR) | 8413574 | 22-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 497.00 | Expense |
| Northumberland County Council | AG AND P JACKSON (CHARTERED SURVEYOR) | 8422218 | 29-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144025 | Professional Services | 497.00 | Expense |
| Northumberland County Council | AGE UK NORTHUMBERLAND | 8420948 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 35.37 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------|-------------------|--------------|--|---------------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | AGROVISTA UK LIMITED | 300002971139238 | 28-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 151000 | Other Supplies and Services Expenditure | 3,910.00 | Expense |
| Northumberland County Council | AIDAPT BATHROOMS LIMITED | 8372063 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 809.60 | Expense |
| Northumberland County Council | AIDAPT BATHROOMS LIMITED | 8372062 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 924.00 | Expense |
| Northumberland County Council | AIDAPT BATHROOMS LIMITED | 8372041 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 399.00 | Expense |
| Northumberland County Council | AIDAPT BATHROOMS LIMITED | 8372054 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 330.00 | Expense |
| Northumberland County Council | AIDAPT BATHROOMS LIMITED | 8413036 | 23-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 924.00 | Expense |
| Northumberland County Council | AIDAPT BATHROOMS LIMITED | 8421296 | 29-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,012.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8420899 | 01-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 865.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8420900 | 01-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 690.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8429461 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8429477 | 07-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,103.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8429478 | 07-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,668.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8429479 | 07-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 779.75 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8429480 | 07-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 397.50 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8429482 | 07-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 255.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8429484 | 07-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 795.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8429459 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 315.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 300002968067262 | 16-11-2023 | Waste | Stakeford Depot - Depot Running Costs | 225710 | 167021 | Waste Disposal | 1,482.82 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8441671 | 17-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 2,485.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8442262 | 17-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 1,590.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8450016 | 21-11-2023 | Highways | Maintenance - Central | 200260 | 167000 | Private Contractors | 2,385.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8450031 | 21-11-2023 | Highways | Maintenance - Central | 200260 | 167000 | Private Contractors | 795.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8450030 | 21-11-2023 | Highways | Maintenance - Central | 200260 | 167000 | Private Contractors | 3,975.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8471194 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 397.50 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8471253 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,483.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8471256 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 255.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8471257 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,490.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8471259 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,500.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8480358 | 24-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 275.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8479118 | 24-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 5,865.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8479119 | 24-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 3,975.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8480404 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 995.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8479133 | 24-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 3,975.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8479169 | 24-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 397.50 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8450015 | 28-11-2023 | Highways | Maintenance - Central | 200260 | 167000 | Private Contractors | 4,770.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8513551 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,730.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8513533 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,195.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8513534 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,215.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8513545 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 295.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8513491 | 29-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 340.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8507039 | 29-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,590.00 | Expense |
| Northumberland County Council | AIMRANGE (NE) LTD | 8436612 | 30-11-2023 | Waste | Blyth Depot - Waste Transfer Station | 225650 | 110003 | Repair and Maintenance | 2,981.75 | Expense |
| Northumberland County Council | AIRWAVE SOLUTIONS LIMITED | 8376265 | 10-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 145001 | Data Lines | 773.50 | Expense |
| Northumberland County Council | AIRWAVE SOLUTIONS LIMITED | 8376265 | 10-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 145001 | Data Lines | 1,729.60 | Expense |
| Northumberland County Council | AKARI CARE | 8420742 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | AKARI CARE | 8420742 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,636.52 | Expense |
| Northumberland County Council | AKARI CARE | 8420743 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 937.21 | Expense |
| Northumberland County Council | AKARI CARE | 8420743 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 282.48 | Expense |
| Northumberland County Council | AKARI CARE | 8420744 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 7,843.32 | Expense |
| Northumberland County Council | AKARI CARE | 8420744 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | AKARI CARE | 8420744 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 11,937.72 | Expense |
| Northumberland County Council | AKARI CARE | 8420744 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,197.10 | Expense |
| Northumberland County Council | AKARI CARE | 8420745 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 1,596.36 | Expense |
| Northumberland County Council | AKARI CARE | 8420745 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,596.36 | Expense |
| Northumberland County Council | AKARI CARE | 8420745 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | AKARI CARE | 8420745 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | AKARI CARE | 8420746 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 9,301.20 | Expense |
| Northumberland County Council | AKARI CARE | 8420746 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,107.34 | Expense |
| Northumberland County Council | AKARI CARE | 8420746 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,636.52 | Expense |
| Northumberland County Council | AKARI CARE | 8420747 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,192.72 | Expense |
| Northumberland County Council | AKARI CARE | 8420747 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 4,789.08 | Expense |
| Northumberland County Council | AKARI CARE | 8420747 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,897.30 | 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 | AKARI CARE | 8524158 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 798.18 | Expense |
| Northumberland County Council | AKARI CARE | 8524158 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 219.71 | Expense |
| Northumberland County Council | AKARI CARE | 8524159 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 798.18 | Expense |
| Northumberland County Council | AKARI CARE | 8524159 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 219.71 | Expense |
| Northumberland County Council | AKARI CARE | 8524160 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 798.18 | Expense |
| Northumberland County Council | AKARI CARE | 8524160 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 219.71 | Expense |
| Northumberland County Council | AKARI CARE | 8524162 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | -1,821.16 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 8442332 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 255.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 8480035 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 8480035 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 280.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 8480036 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 118005 | General Consumables | 116.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 8480036 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 28.86 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 8480036 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 39.42 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 8480036 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 142001 | Protective Clothing | 15.20 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 8480036 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 142001 | Protective Clothing | 24.00 | Expense |
| Northumberland County Council | AKK CONSUMABLES | 8480036 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 142001 | Protective Clothing | 99.00 | Expense |
| Northumberland County Council | ALAN WILLIAM TROTTER | 300002971382072 | 28-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 151000 | Other Supplies and Services Expenditure | 310.00 | Expense |
| Northumberland County Council | ALARM AND COMMUNICATION SYSTEMS LTD | 300002967231373 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 500.00 | Asset |
| Northumberland County Council | ALBANY HOUSE | 8441857 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,542.08 | Expense |
| Northumberland County Council | ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED | 8371774 | 01-11-2023 | FM - Running Costs | Eddie Ferguson House, Blyth | 295081 | 140009 | Furniture - not attached to buildings | 570.00 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 8436704 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,266.00 | Expense |
| Northumberland County Council | ALBURY CARE GROUP | 8436704 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 6,332.00 | Expense |
| Northumberland County Council | ALCATRAZ GUEST HOUSE | 8427470 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167002 | Other Independent Care | 1,575.00 | Expense |
| Northumberland County Council | ALCUMUS SAFECONTRACTOR LTD | 8440158 | 23-11-2023 | Waste | Waste Contracts | 225110 | 151000 | Other Supplies and Services Expenditure | 2,749.00 | Expense |
| Northumberland County Council | ALFA TAIL LIFTS LIMITED | 8418662 | 03-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 636.41 | Expense |
| Northumberland County Council | ALL TRAFFIC PRODUCTS LIMITED | 8371508 | 03-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 495.00 | Expense |
| Northumberland County Council | ALL TRAFFIC PRODUCTS LIMITED | 8371508 | 03-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 19.30 | Expense |
| Northumberland County Council | ALL TRAFFIC PRODUCTS LIMITED | 8371508 | 03-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 465.00 | Expense |
| Northumberland County Council | ALLENDALE ESTATES D FUND | 8434340 | 13-11-2023 | Highways | Bearl | 200870 | 113000 | Rents and Leases | 10,000.00 | Expense |
| Northumberland County Council | ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP | 300002964682227 | 30-11-2023 | Revenues & Benefits | Blue Badges Scheme | 255500 | 143000 | Printing & Stationery | 2,586.90 | Expense |
| Northumberland County Council | ALLSTAR BUSINESS SOLUTION LTD | 300002964682310 | 16-11-2023 | Fire and Rescue | Engineering Services | 030120 | 130004 | Vehicle Fuel | 3,075.31 | Expense |
| Northumberland County Council | ALNORTHUMBRIA VETERINARY GROUP | 300002967299807 | 15-11-2023 | Public Protection | Licensing | 233100 | 144042 | Inspection and Assessment Fees | 322.32 | Expense |
| Northumberland County Council | ALNWICK MEDICAL GROUP | 8505027 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 861.00 | Expense |
| Northumberland County Council | ALNWICK MEDICAL GROUP | 8506127 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 1,041.00 | Expense |
| Northumberland County Council | ALPHA RECOVERY | 8390146 | 10-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 270.00 | Expense |
| Northumberland County Council | ALPHA RECOVERY | 8426106 | 24-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 280.00 | Expense |
| Northumberland County Council | AMAZON WEB SERVICES EMEA SARL | 300002971181064 | 27-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145007 | Land Line Telephone Costs | 1,137.66 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 8420626 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,700.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 8420696 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,600.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 8420648 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,600.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 8420647 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,930.00 | Expense |
| Northumberland County Council | AMBLE COACHES LIMITED | 8420649 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,275.00 | Expense |
| Northumberland County Council | AMBLE DEVELOPMENT TRUST NORTHUMBERLAND LIMITED | 300002966455223 | 10-11-2023 | Housing and Planning | S106 - North Area | 240017 | 165001 | Grants to Third Parties | 21,120.00 | Expense |
| Northumberland County Council | AMBLE DEVELOPMENT TRUST NORTHUMBERLAND LIMITED | 300002966455223 | 10-11-2023 | Housing and Planning | S106 - North Area | 240017 | 165001 | Grants to Third Parties | 14,880.00 | Expense |
| Northumberland County Council | AMCIURA LIMITED - ROSEWAY HOUSE | 8434846 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,258.46 | Expense |
| Northumberland County Council | AMCIURA LIMITED - ROSEWAY HOUSE | 8434847 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,160.96 | Expense |
| Northumberland County Council | AMCIURA LIMITED - ROSEWAY HOUSE | 8434847 | 13-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | ANCHOR TRUST | 8435743 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 6,708.72 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8425548 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,617.72 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8425549 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,813.20 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,772.76 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 713.39 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 606.96 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,718.96 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,408.36 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 318.33 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,088.70 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | 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 | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 141.48 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 639.88 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,320.48 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 370.68 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,084.68 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 475.02 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,980.72 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,776.64 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 606.64 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,095.36 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8435169 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 944.16 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8436630 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,002.52 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8436631 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,286.79 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8436632 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,431.46 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8436633 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,235.44 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8436634 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,394.03 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8436635 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,002.52 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8436635 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 30,491.04 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8436635 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 18,713.88 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8436635 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,235.44 | Expense |
| Northumberland County Council | ANDERSON NURSING LIMITED | 8524131 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,072.33 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8385024 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,420.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8385056 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,840.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8388065 | 03-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 1,740.00 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8385085 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,455.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8385057 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,970.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8384990 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,800.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8385023 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,800.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8410032 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,220.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8410031 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,480.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8410033 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,260.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8409961 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,760.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8409962 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,760.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8409981 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,455.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8409982 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,705.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8410010 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,485.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8409998 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,800.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8410011 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,800.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8409963 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,520.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8428481 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,220.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8428500 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,480.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8420557 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,520.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8428499 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,260.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8428543 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,675.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8420540 | 17-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 3,360.00 | Expense |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8428470 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,800.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8420593 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,800.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8428471 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 340.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8429861 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,220.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8429892 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,480.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8429893 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,220.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8429855 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,480.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8429862 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,760.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8429856 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,840.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8429879 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,840.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8429878 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,800.00 | Asset |
| Northumberland County Council | ANDREW HARDY CONSTRUCTION LIMITED | 8429852 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,800.00 | Asset |
| Northumberland County Council | ANDREW RICHARDSON | 8422644 | 02-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 750.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 8422645 | 02-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 577.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 8440065 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 352.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 8441417 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 278.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 8529232 | 30-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,780.00 | Expense |
| Northumberland County Council | ANDREW RICHARDSON | 8529233 | 30-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,520.00 | Expense |
| Northumberland County Council | ANDY LAURIE CONSTRUCTION CONSULTANCY LIMITED | 8417639 | 22-11-2023 | Asset Management | Accommodation Moves | 128019 | 144025 | Professional Services | 700.00 | Expense |
| Northumberland County Council | ANN ARBOR PUBLISHERS LTD | 300002970406426 | 28-11-2023 | DSG - SEND | Sensory Support Service | 015003 | 144002 | Educational Learning Resources (Not ICT equipment) | 446.00 | 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 | 8421077 | 24-11-2023 | Digital and IT | Central Print | 127800 | 143000 | Printing & Stationery | 476.50 | Expense |
| Northumberland County Council | ANTALIS LIMITED | 8421295 | 29-11-2023 | Digital and IT | Central Print | 127800 | 143000 | Printing & Stationery | 250.00 | Expense |
| Northumberland County Council | ANTALIS LIMITED | 8421334 | 29-11-2023 | Digital and IT | Central Print | 127800 | 143000 | Printing & Stationery | 1,680.00 | Expense |
| Northumberland County Council | ANTHONY DAVIES ASSOCIATIES | 8422196 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,700.00 | Asset |
| Northumberland County Council | ANTHONY DAVIES ASSOCIATIES | 300002964236050 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | -1,225.00 | Asset |
| Northumberland County Council | ANTHONY DAVIES ASSOCIATIES | 8417637 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 550.00 | Asset |
| Northumberland County Council | ANTHONY DAVIES ASSOCIATIES | 8430735 | 24-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 550.00 | Expense |
| Northumberland County Council | ANTHONY DAVIES ASSOCIATIES | 8422348 | 24-11-2023 | Business Support | Estates | 300454 | 110003 | Repair and Maintenance | 775.00 | Expense |
| Northumberland County Council | ANTHONY DAVIES ASSOCIATIES | 8420716 | 27-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 480.00 | Asset |
| Northumberland County Council | ANTHONY DAVIES ASSOCIATIES | 300002965917403 | 27-11-2023 | Housing Revenue Account | Rents, Rates and Other Charges | 501070 | 144025 | Professional Services | 475.00 | Expense |
| Northumberland County Council | ANTHONY DAVIES ASSOCIATIES | 8437230 | 28-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 575.00 | Expense |
| Northumberland County Council | ANVIL ELECTRICAL TRAINING LTD | 300002966312010 | 10-11-2023 | FM - Running Costs | Property Default | 290000 | 101100 | Staff Training & Development | 420.00 | Expense |
| Northumberland County Council | ANVIL ELECTRICAL TRAINING LTD | 300002966312010 | 10-11-2023 | FM - Running Costs | Property Default | 290000 | 101100 | Staff Training & Development | 420.00 | Expense |
| Northumberland County Council | APC (PATHOLOGY) LTD | 300002959135353 | 01-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 800.00 | Expense |
| Northumberland County Council | APC (PATHOLOGY) LTD | 300002959135369 | 02-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 900.00 | Expense |
| Northumberland County Council | APC (PATHOLOGY) LTD | 300002959715480 | 03-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 900.00 | Expense |
| Northumberland County Council | APPLE TRANSCRIPTION LTD | 8370923 | 03-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 423.54 | Expense |
| Northumberland County Council | APLEGARTH HEALTHCARE | 8437157 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,092.00 | Expense |
| Northumberland County Council | APLEGARTH HEALTHCARE | 8437157 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | APLEGARTH HEALTHCARE | 8437158 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,092.00 | Expense |
| Northumberland County Council | APLEGARTH HEALTHCARE | 8437158 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | APLEGARTH HEALTHCARE | 8437159 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,650.29 | Expense |
| Northumberland County Council | APLEGARTH HEALTHCARE | 8437159 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 717.22 | Expense |
| Northumberland County Council | APSE | 300002962218721 | 10-11-2023 | Environment and Transport | Climate Change | 104005 | 101100 | Staff Training & Development | 269.00 | Expense |
| Northumberland County Council | ARC ENVIRONMENTAL LIMITED | 8437229 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 4,950.00 | Expense |
| Northumberland County Council | ARCHIVES & RECORDS ASSOCIATION UK & IRELAND | 8513714 | 29-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 148003 | Service Subscriptions | 360.00 | Expense |
| Northumberland County Council | ARCO GROUP LIMITED | 8376915 | 10-11-2023 | FM - Running Costs | Alnwick Playhouse | 295096 | 140013 | Materials for Resale | 267.12 | Expense |
| Northumberland County Council | ARM PIPETEK LTD | 8410976 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,682.01 | Asset |
| Northumberland County Council | ARM PIPETEK LTD | 8425702 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,682.01 | Asset |
| Northumberland County Council | ARM PIPETEK LTD | 8425915 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 537.50 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8376168 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 8.20 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8376168 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 8.56 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8376168 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 171.50 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8376168 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 7.98 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8376168 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 50.88 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8376168 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 57.60 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8376168 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 85.50 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8397019 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 514.50 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8409267 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2.34 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8409267 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 171.50 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8409267 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 47.50 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8409267 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 180.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8429465 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 343.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8429465 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 44.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8429465 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 28.80 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8429465 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 144.00 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8429465 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 142.50 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8431183 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 30.40 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8431183 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 85.75 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8431183 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 35.76 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8431183 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 100.50 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8431183 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 52.50 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8431183 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 39.90 | Asset |
| Northumberland County Council | ARNDALE GROUP OF COMPANIES | 8431183 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 49.20 | Asset |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420361 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 904.64 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420361 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 370.98 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420321 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,620.78 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420321 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 923.40 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420255 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,676.44 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420255 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,134.36 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420292 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,300.00 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420293 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,654.56 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420293 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,233.68 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420274 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,688.81 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420273 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 487.40 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420323 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 979.42 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|--|------------------------------------|-------------|------------|---------------------------------------|--------------------|---------|
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420291 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,521.63 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420253 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,495.48 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8420254 | 09-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 26,556.20 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8435467 | 13-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 295,000.00 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8435532 | 13-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 151,678.74 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436751 | 15-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 28,399.30 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436721 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 904.64 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436721 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 329.76 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436710 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,676.44 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436710 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,134.36 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436719 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,620.78 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436719 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 923.40 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436748 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,233.68 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436748 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,470.72 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436752 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,300.00 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436718 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 787.56 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436724 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,505.30 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436720 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,336.20 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436722 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 10,773.62 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436722 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,773.52 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436753 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 16,450.28 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436753 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,733.52 | Expense |
| Northumberland County Council | ARRIVA NORTHUMBRIA LIMITED | 8436770 | 29-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,980.00 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 8431492 | 09-11-2023 | Business Support | Adult Services Corporate Recharges | 306606 | 145002 | Computer hardware | 266.37 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 8511081 | 28-11-2023 | Assessment and Safeguarding | Social Care Admin - Hexham | 306608 | 145007 | Land Line Telephone Costs | 578.41 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 8511080 | 28-11-2023 | Assessment and Safeguarding | Social Care Admin - Hexham | 306608 | 145007 | Land Line Telephone Costs | 573.77 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 8511093 | 30-11-2023 | Assessment and Safeguarding | Social Care Admin - Hexham | 306608 | 145007 | Land Line Telephone Costs | 580.22 | Expense |
| Northumberland County Council | ARROW COMMS LTD | 300002968527074 | 30-11-2023 | Front of House and Hospital Discharge | Onecall | 306367 | 145007 | Land Line Telephone Costs | 1,882.29 | Expense |
| Northumberland County Council | ASCOT CARE ST ANNES LTD | 8425585 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 12,453.75 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 8371782 | 01-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 7.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 8371782 | 01-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 1,530.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 8374951 | 06-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 2,550.00 | Expense |
| Northumberland County Council | ASD METAL SERVICES | 8374951 | 06-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 694.00 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 8441731 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,267.10 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 8441732 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 8441732 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 200.00 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 8479238 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 212.80 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 8479238 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 931.00 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 8479239 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,549.65 | Expense |
| Northumberland County Council | ASHDOWN CARE HOMES LIMITED | 8479239 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 600.00 | Expense |
| Northumberland County Council | ASHINGTON BEDDING CENTRE | 8428664 | 07-11-2023 | Children, Young People and Families | Pegsworth Children's Home | 017022 | 140009 | Furniture - not attached to buildings | 1,329.17 | Expense |
| Northumberland County Council | ASHINGTON PANTOMIME GROUP | 300002970398257 | 27-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,500.00 | Expense |
| Northumberland County Council | ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED | 8513023 | 29-11-2023 | Housing and Planning | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 375.00 | Expense |
| Northumberland County Council | ASHINGTON RUGBY CRICKET CLUB | 300002965902647 | 10-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 5,000.00 | Expense |
| Northumberland County Council | ASHINGTON RUGBY CRICKET CLUB | 300002970126621 | 24-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,000.00 | Expense |
| Northumberland County Council | ASHINGTON SEATON HIRST VETERANS INSTITUTE | 8441848 | 20-11-2023 | Law and Corporate Governance | Parish Elections | 118006 | 113000 | Rents and Leases | 300.00 | Expense |
| Northumberland County Council | ASHINGTON TIMBER AND JOINERY LIMITED | 8420316 | 13-11-2023 | Housing and Planning | Coast Care | 206102 | 151001 | Conservation | 321.00 | Expense |
| Northumberland County Council | ASHINGTON TOWN COUNCIL | 300002965902623 | 10-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,995.00 | Expense |
| Northumberland County Council | ASHINGTON TOWN COUNCIL | 300002965902638 | 10-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,995.00 | Expense |
| Northumberland County Council | ASHINGTON TOWN FOOTBALL CLUB | 300002961108964 | 13-11-2023 | Neighbourhood Services | Hirst Park Revival | 222504 | 144025 | Professional Services | 600.00 | Expense |
| Northumberland County Council | ASHLEYS SCHOOL OF MOTORING | 300002965937178 | 08-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 181004 | Personal Needs | 310.00 | Expense |
| Northumberland County Council | ASHLEYS SCHOOL OF MOTORING | 300002965937187 | 08-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 181004 | Personal Needs | 310.00 | Expense |
| Northumberland County Council | ASK 4 GLASS & GLAZING CONTRACTORS LTD | 8437224 | 14-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,500.00 | Expense |
| Northumberland County Council | ASK 4 GLASS & GLAZING CONTRACTORS LTD | 8437223 | 14-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 985.00 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 8392976 | 10-11-2023 | Libraries | Central Library Service | 252020 | 140014 | Books, Publications and Media | 113.20 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 8392976 | 10-11-2023 | Libraries | Central Library Service | 252020 | 140014 | Books, Publications and Media | 117.91 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 8392976 | 10-11-2023 | Libraries | Central Library Service | 252020 | 140014 | Books, Publications and Media | 65.04 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 8387988 | 15-11-2023 | Libraries | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 943.92 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 8387989 | 15-11-2023 | Libraries | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 512.52 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 8434587 | 24-11-2023 | Libraries | HMP Northumberland | 252515 | 140014 | Books, Publications and Media | 480.85 | Expense |
| Northumberland County Council | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 8417938 | 24-11-2023 | Libraries | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 335.80 | 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 | ASKEWS AND HOLTS LIBRARY SERVICES LIMITED | 8422748 | 29-11-2023 | Libraries | Schools Library Service | 252400 | 140014 | Books, Publications and Media | 722.82 | Expense |
| Northumberland County Council | ASL HOLDINGS LIMITED | 300002963144897 | 24-11-2023 | Finance and Procurement | Commercial Team | 125045 | 110003 | Repair and Maintenance | 647.50 | Expense |
| Northumberland County Council | ASL HOLDINGS LIMITED | 300002963144912 | 24-11-2023 | Finance and Procurement | Commercial Team | 125045 | 110003 | Repair and Maintenance | 647.50 | Expense |
| Northumberland County Council | ASPINALL VERDI LIMITED | 8428693 | 07-11-2023 | Regeneration | Energising Blyth technical and project management support | 100033 | 144025 | Professional Services | 3,350.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420983 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 16,816.80 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420982 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 20,460.72 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420987 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,504.04 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420984 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 10,893.96 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420979 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,114.30 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420980 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,931.84 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420981 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,931.84 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420988 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,966.27 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420989 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,466.12 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420985 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 14,976.08 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420977 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,769.16 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420978 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 615.36 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8420986 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 923.04 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8429354 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,493.64 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8483626 | 24-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 12,066.79 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524251 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 16,816.80 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524253 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 923.04 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524255 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,504.04 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524252 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 10,893.96 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524245 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 615.36 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524254 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 14,976.08 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524246 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,769.16 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524247 | 30-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,846.00 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524256 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,735.48 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524257 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,235.36 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524248 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,931.84 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524249 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,931.84 | Expense |
| Northumberland County Council | ASPIRE HEALTHCARE | 8524250 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 20,460.72 | Expense |
| Northumberland County Council | ASSA ABLOY GLOBAL SOLUTIONS UK LIMITED T/A TRAKA | 8400965 | 17-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 9,609.89 | Expense |
| Northumberland County Council | ASTLEY PRIVATE HIRE | 8422369 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,590.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 8425955 | 22-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 440.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 8425956 | 22-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 440.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 8425957 | 22-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 440.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 8425959 | 22-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 440.00 | Expense |
| Northumberland County Council | ASTRAL CONTROL SERVICES | 8425976 | 22-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 110001 | Building Maintenance - Structural - Unplanned | 1,100.00 | Expense |
| Northumberland County Council | ATLAS COMPUTERS LTD | 8436059 | 14-11-2023 | Highways | Construction | 200300 | 140002 | Specialist Equipment for Service Provision | 375.00 | Expense |
| Northumberland County Council | ATLAS COMPUTERS LTD | 8436091 | 14-11-2023 | Highways | Construction | 200300 | 140002 | Specialist Equipment for Service Provision | 1,000.00 | Expense |
| Northumberland County Council | ATS EUROMASTER LIMITED | 8429812 | 30-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 308.21 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 8362496 | 02-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 2,760.00 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 8421309 | 16-11-2023 | Housing and Planning | Conservation | 229250 | 144051 | Advertising / Publicity | 510.00 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 8421285 | 29-11-2023 | Workforce | Human Resources | 110001 | 101100 | Staff Training & Development | 3,000.00 | Expense |
| Northumberland County Council | AUDIENCE LINK LIMITED | 8422106 | 30-11-2023 | Workforce | Human Resources | 110001 | 144025 | Professional Services | 4,000.00 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428024 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 306.54 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428027 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428028 | 03-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 384.44 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428032 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 753.19 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428033 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 802.20 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428039 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 690.66 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428044 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 401.10 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428046 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 376.38 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428048 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 412.65 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428050 | 03-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 363.88 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428052 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 374.06 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428057 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 374.06 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428057 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428897 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,980.48 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428897 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,470.24 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428898 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,980.48 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8428898 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,470.24 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8430411 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 483.63 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8430413 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 318.33 | Expense |
| Northumberland County Council | AURORA HOME CARE LTD | 8430414 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 426.96 | 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 | BARCHESTER HEALTHCARE HOMES LIMITED | 8524087 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524088 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524089 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524090 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524091 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524092 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524093 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524094 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524095 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524096 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524097 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524098 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524099 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524100 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524101 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524102 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524103 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524104 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524105 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524106 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524107 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,290.95 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524108 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 728.94 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524110 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524111 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | BARCHESTER HEALTHCARE HOMES LIMITED | 8524115 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,124.68 | Expense |
| Northumberland County Council | BARKER CARE LIMITED | 8422612 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 8,806.48 | Expense |
| Northumberland County Council | BARKER CARE LIMITED | 8422612 | 02-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,757.68 | Expense |
| Northumberland County Council | BARNARDOS | 8420683 | 14-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144025 | Professional Services | 377.74 | Expense |
| Northumberland County Council | BARNARDOS | 8429213 | 14-11-2023 | School Organisation and Resources | SEN Other | 014017 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | BARRINGTON METALWORKS LIMITED | 300002966271326 | 10-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140001 | Equipment - Non Curriculum | 1,350.00 | Expense |
| Northumberland County Council | BATES WELLS AND BRAITHWAITE LONDON LLP | 8404925 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 544.00 | Asset |
| Northumberland County Council | BAY PLASTICS LTD | 8394937 | 17-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 1,357.00 | Expense |
| Northumberland County Council | BCE NORTHERN LTD | 300002965917438 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 16,333.92 | Asset |
| Northumberland County Council | BCS LEARNING & DEVELOPMENT LIMITED | 8361304 | 01-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144005 | Exam Fees | 500.00 | Expense |
| Northumberland County Council | BDB PITMANS LLP | 300002968399883 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,000.00 | Asset |
| Northumberland County Council | BDB PITMANS LLP | 8422420 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,390.00 | Asset |
| Northumberland County Council | BEACHVILLE REST HOME | 8430676 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,617.72 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 8436628 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,617.72 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 8495033 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 19,046.80 | Expense |
| Northumberland County Council | BEACHVILLE REST HOME | 8495033 | 27-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,002.52 | Expense |
| Northumberland County Council | BEACON HARDWARE LIMITED | 8380972 | 03-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 234.40 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 8380972 | 03-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 36.00 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 8431188 | 24-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 38.16 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 8431188 | 24-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 261.08 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 8431191 | 24-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 56.35 | Asset |
| Northumberland County Council | BEACON HARDWARE LIMITED | 8431191 | 24-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 209.95 | Asset |
| Northumberland County Council | BEACONHILL COMMUNITY ASSOCIATION | 300002969948205 | 22-11-2023 | Infrastructure | Members Local Improvement Revenue Exemptions | 202108 | 166000 | Other Contributions | 779.00 | Expense |
| Northumberland County Council | BEAUMONT HOTEL | 8386242 | 13-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 455.00 | Expense |
| Northumberland County Council | BEAUMONT HOTEL | 8386242 | 13-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 395.00 | Expense |
| Northumberland County Council | BECKZ TAXIS | 8497011 | 28-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 471.60 | Expense |
| Northumberland County Council | BECKZ TAXIS | 8497012 | 28-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,960.00 | Expense |
| Northumberland County Council | BEDLINGTON PHARMACY | 8438107 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 453.18 | Expense |
| Northumberland County Council | BEDLINGTON PHARMACY | 8438071 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 288.60 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 8505015 | 27-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 1,141.00 | Expense |
| Northumberland County Council | BEDLINGTONSHIRE MEDICAL GROUP | 8506108 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 852.00 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 8426002 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | General Consumables | 23.97 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 8426002 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 230.55 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 8426002 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 51.23 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 8435675 | 13-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 474.70 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 8435677 | 13-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 711.58 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 8441895 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 474.70 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 8480050 | 23-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 474.70 | Expense |
| Northumberland County Council | BELL TRUCK AND VAN | 8480053 | 23-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 374.12 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 8471323 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167009 | Day Care | 225.32 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 8471323 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167009 | Day Care | 229.82 | Expense |
| Northumberland County Council | BELL VIEW DAY CENTRE | 8471323 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167009 | Day Care | 216.32 | 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 | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,234.96 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,517.84 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 193.68 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,277.20 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 95.48 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 335.08 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 422.84 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 109.12 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,527.68 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 286.20 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,929.08 | Expense |
| Northumberland County Council | BELL VIEW HELP AT HOME LIMITED | 8462068 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,386.86 | Expense |
| Northumberland County Council | BELLE VUE HOUSE | 8513625 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,649.91 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 300002969206370 | 20-11-2023 | Integrated Commissioning | Additional Discharge Funding | 306430 | 167008 | Homecare | 1,680.00 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 300002969206373 | 20-11-2023 | Integrated Commissioning | Additional Discharge Funding | 306430 | 167008 | Homecare | 1,680.00 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 300002969206376 | 20-11-2023 | Integrated Commissioning | Additional Discharge Funding | 306430 | 167008 | Homecare | 1,680.00 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 300002969206379 | 20-11-2023 | Integrated Commissioning | Additional Discharge Funding | 306430 | 167008 | Homecare | 1,547.28 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 8483707 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,691.20 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 8483708 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,561.60 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 8483709 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,098.16 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 8483710 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 451.03 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 8483711 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 451.03 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 8483712 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,094.80 | Expense |
| Northumberland County Council | BELLEVIE CARE LIMITED | 8483713 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,183.41 | Expense |
| Northumberland County Council | BELLINGHAM AND HUMSHAUGH TAXIS | 8428495 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,360.00 | Expense |
| Northumberland County Council | BELLINGHAM AND HUMSHAUGH TAXIS | 8428496 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,200.00 | Expense |
| Northumberland County Council | BELLS COACHES | 8417673 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,160.00 | Expense |
| Northumberland County Council | BELLS COACHES | 8417614 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,750.00 | Expense |
| Northumberland County Council | BELLS COACHES | 8417642 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,940.00 | Expense |
| Northumberland County Council | BELLS COACHES | 8417615 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,750.00 | Expense |
| Northumberland County Council | BELLS COACHES | 8417624 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,300.00 | Expense |
| Northumberland County Council | BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND | 8430674 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,673.64 | Expense |
| Northumberland County Council | BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND | 8430675 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,763.84 | Expense |
| Northumberland County Council | BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND | 8435735 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,673.64 | Expense |
| Northumberland County Council | BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND | 8435736 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,763.84 | Expense |
| Northumberland County Council | BENELLA COMMERCIALS | 8389976 | 10-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 287.94 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 8425592 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,822.96 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 8425593 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 321.70 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 8425594 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 15,711.36 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 8425595 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,002.52 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 8427500 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,573.59 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 8437328 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 18,713.88 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 8506255 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,179.56 | Expense |
| Northumberland County Council | BERESFORD LODGE RETIREMENT HOME | 8506256 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,216.99 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 8436212 | 13-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 495.84 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 300002968067117 | 15-11-2023 | Integrated Commissioning | Safe Haven | 306416 | 113000 | Rents and Leases | 357.48 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 300002968067120 | 15-11-2023 | Integrated Commissioning | Safe Haven | 306416 | 113000 | Rents and Leases | 617.60 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 300002968188016 | 16-11-2023 | Housing and Planning | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 1,500.00 | Expense |
| Northumberland County Council | BERNICIA GROUP LIMITED | 8477246 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 495.84 | Expense |
| Northumberland County Council | BERWICK ACADEMY | 300002971559058 | 29-11-2023 | Virtual School | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 1,460.00 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 8442306 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,413.04 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 8442306 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 43,959.28 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 8442306 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,206.52 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 8442307 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,592.96 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 8442308 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,946.82 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 8477207 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 916.15 | Expense |
| Northumberland County Council | BERWICK CARE HOMES | 8483633 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,548.73 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|---------------------------------|-------------|------------|---------------------------|--------------------|---------|
| Northumberland County Council | BERWICK UPON TWEED COMMUNITY DEVELOPMENT TRUST LIMITED | 300002969222254 | 21-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Time | 017014 | 113001 | Casual hire of facilities | 6,511.00 | Expense |
| Northumberland County Council | BERYL HARRISON CHILDMINDER | 8429207 | 30-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 460.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LIMITED | 8426889 | 03-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 1,055.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LIMITED | 8426869 | 10-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 1,300.00 | Expense |
| Northumberland County Council | BESAFE TRAINING LIMITED | 8436172 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 165.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LIMITED | 8436172 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 189.94 | Asset |
| Northumberland County Council | BESAFE TRAINING LIMITED | 8436172 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 140.06 | Asset |
| Northumberland County Council | BESAFE TRAINING LIMITED | 8436095 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 143.33 | Asset |
| Northumberland County Council | BESAFE TRAINING LIMITED | 8436095 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 165.00 | Asset |
| Northumberland County Council | BESAFE TRAINING LIMITED | 8436095 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 121.67 | Asset |
| Northumberland County Council | BESAFE TRAINING LIMITED | 8479143 | 29-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 690.00 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 559.06 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 402.47 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 452.42 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 127.56 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 247.59 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 92.67 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 318.57 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,718.29 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 325.57 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 475.26 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 586.42 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 247.59 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 188.64 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 255.12 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 82.53 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 47.16 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 230.09 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 272.80 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,549.85 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,718.29 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,084.32 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8420993 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 106.11 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8431579 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 218.24 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8431579 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 25.90 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8431579 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,287.55 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8431580 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 145.53 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8431580 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 65.91 | Expense |
| Northumberland County Council | BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) | 8431580 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 190.96 | 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 | BHR BLACK | 8420404 | 17-11-2023 | Stronger Communities | Complaints | 129003 | 144025 | Professional Services | 859.90 | Expense |
| Northumberland County Council | BIBLIOTHECA (UK) | 8393693 | 16-11-2023 | Libraries | Central Library Service | 252020 | 140014 | Books, Publications and Media | 315.00 | Expense |
| Northumberland County Council | BID SERVICES | 8434438 | 17-11-2023 | Integrated Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 16,617.67 | Expense |
| Northumberland County Council | BIDFOOD | 8386476 | 03-11-2023 | Northumberland Communities Together | Newbiggin Hub | 306645 | 141000 | Catering Provisions | 634.67 | Expense |
| Northumberland County Council | BIDFOOD | 8374943 | 03-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 141000 | Catering Provisions | 316.41 | Expense |
| Northumberland County Council | BIDFOOD | 300002960313719 | 03-11-2023 | Neighbourhood Services | Bolam Lake | 203210 | 140013 | Materials for Resale | 535.23 | Expense |
| Northumberland County Council | BIDFOOD | 300002959135280 | 03-11-2023 | Neighbourhood Services | Druridge | 203230 | 140013 | Materials for Resale | 273.56 | Expense |
| Northumberland County Council | BIDFOOD | 300002964053251 | 07-11-2023 | Neighbourhood Services | Druridge | 203230 | 140013 | Materials for Resale | 478.40 | Expense |
| Northumberland County Council | BIDFOOD | 8428732 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 141000 | Catering Provisions | 150.60 | Expense |
| Northumberland County Council | BIDFOOD | 8428732 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 141000 | Catering Provisions | 277.63 | Expense |
| Northumberland County Council | BIDFOOD | 8385038 | 08-11-2023 | Northumberland Communities Together | Cramlington Hub | 306644 | 141000 | Catering Provisions | 519.98 | Expense |
| Northumberland County Council | BIDFOOD | 8386506 | 08-11-2023 | Northumberland Communities Together | Newbiggin Hub | 306645 | 141000 | Catering Provisions | 401.06 | Expense |
| Northumberland County Council | BIDFOOD | 8393675 | 10-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 141000 | Catering Provisions | 410.02 | Expense |
| Northumberland County Council | BIDFOOD | 300002960313722 | 10-11-2023 | Neighbourhood Services | Bolam Lake | 203210 | 140013 | Materials for Resale | 497.75 | Expense |
| Northumberland County Council | BIDFOOD | 8386464 | 10-11-2023 | Northumberland Communities Together | Newbiggin Hub | 306645 | 141000 | Catering Provisions | 357.28 | Expense |
| Northumberland County Council | BIDFOOD | 8410006 | 15-11-2023 | Northumberland Communities Together | Cramlington Hub | 306644 | 141000 | Catering Provisions | 252.78 | Expense |
| Northumberland County Council | BIDFOOD | 8411047 | 15-11-2023 | Northumberland Communities Together | Newbiggin Hub | 306645 | 141000 | Catering Provisions | 474.06 | Expense |
| Northumberland County Council | BIDFOOD | 300002962246705 | 15-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 141000 | Catering Provisions | 151.33 | Expense |
| Northumberland County Council | BIDFOOD | 300002962246705 | 15-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 141000 | Catering Provisions | 105.29 | Expense |
| Northumberland County Council | BIDFOOD | 300002965624344 | 15-11-2023 | Neighbourhood Services | Plessey Woods | 203220 | 140013 | Materials for Resale | 350.44 | Expense |
| Northumberland County Council | BIDFOOD | 8429324 | 17-11-2023 | Neighbourhood Services | Bolam Lake | 203210 | 140013 | Materials for Resale | 772.10 | Expense |
| Northumberland County Council | BIDFOOD | 300002965624341 | 17-11-2023 | Neighbourhood Services | Plessey Woods | 203220 | 140013 | Materials for Resale | 312.47 | Expense |
| Northumberland County Council | BIDFOOD | 8409995 | 17-11-2023 | Northumberland Communities Together | Cramlington Hub | 306644 | 141000 | Catering Provisions | 284.32 | Expense |
| Northumberland County Council | BIDFOOD | 300002965278880 | 17-11-2023 | Neighbourhood Services | Druridge | 203230 | 140013 | Materials for Resale | 392.23 | Expense |
| Northumberland County Council | BIDFOOD | 300002969206318 | 20-11-2023 | Northumberland Communities Together | Newbiggin Hub | 306645 | 141000 | Catering Provisions | 648.84 | Expense |
| Northumberland County Council | BIDFOOD | 300002969206321 | 20-11-2023 | Northumberland Communities Together | Newbiggin Hub | 306645 | 141000 | Catering Provisions | 550.88 | Expense |
| Northumberland County Council | BIDFOOD | 8428704 | 22-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 141000 | Catering Provisions | 559.63 | Expense |
| Northumberland County Council | BIDFOOD | 300002970136011 | 23-11-2023 | Neighbourhood Services | Bolam Lake | 203210 | 140013 | Materials for Resale | 893.87 | Expense |
| Northumberland County Council | BIDFOOD | 300002970136149 | 23-11-2023 | Neighbourhood Services | Bolam Lake | 203210 | 140013 | Materials for Resale | 478.52 | Expense |
| Northumberland County Council | BIDFOOD | 8429877 | 23-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 1,152.33 | Expense |
| Northumberland County Council | BIDFOOD | 300002965278903 | 23-11-2023 | Neighbourhood Services | Druridge | 203230 | 140013 | Materials for Resale | 284.64 | Expense |
| Northumberland County Council | BIDFOOD | 8429264 | 24-11-2023 | Neighbourhood Services | Bolam Lake | 203210 | 140013 | Materials for Resale | 252.89 | Expense |
| Northumberland County Council | BIDFOOD | 300002964552137 | 24-11-2023 | Northumberland Communities Together | Newbiggin Hub | 306645 | 141000 | Catering Provisions | 795.31 | Expense |
| Northumberland County Council | BIDFOOD | 300002965278914 | 24-11-2023 | Neighbourhood Services | Druridge | 203230 | 140013 | Materials for Resale | 466.83 | Expense |
| Northumberland County Council | BIDFOOD | 8428763 | 24-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 141000 | Catering Provisions | 286.35 | Expense |
| Northumberland County Council | BIDFOOD | 8429904 | 24-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 1,892.00 | Expense |
| Northumberland County Council | BIDFOOD | 8429901 | 30-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 367.86 | Expense |
| Northumberland County Council | BIDFOOD | 300002965917376 | 30-11-2023 | Neighbourhood Services | Druridge | 203230 | 140013 | Materials for Resale | 380.07 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002961782987 | 02-11-2023 | Highways | Coopies Lane Highways Depot Morpeth | 200930 | 167000 | Private Contractors | 845.00 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 8426953 | 03-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 162001 | Waste Recycling | 2,706.00 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 8428565 | 06-11-2023 | Waste | Morpeth Depot - Waste Collection Services | 225400 | 162001 | Waste Recycling | 1,804.00 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002964682804 | 06-11-2023 | Waste | Stakeford Depot - Waste Collection Services | 225700 | 162001 | Waste Recycling | 1,460.80 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 8429922 | 08-11-2023 | Waste | Alnwick Depot - Waste Collection Services | 225200 | 162001 | Waste Recycling | 1,530.10 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 300002965990235 | 09-11-2023 | Waste | Berwick - Waste Collection Services | 225300 | 162001 | Waste Recycling | 2,109.80 | Expense |
| Northumberland County Council | BIFFA WASTE SERVICES LIMITED | 8513145 | 29-11-2023 | Waste | Blyth Depot - Waste Collection Services | 225600 | 162001 | Waste Recycling | 7,933.50 | Expense |
| Northumberland County Council | BIG ADVENTURE EDUCATION LIMITED | 300002959543740 | 14-11-2023 | Fire and Rescue | Community Safety Department | 029100 | 144002 | Educational Learning Resources (Not ICT equipment) | 3,000.00 | Expense |
| Northumberland County Council | BISHOP BEWICK CATHOLIC EDUCATION TRUST | 8381045 | 08-11-2023 | Virtual School | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 20,000.00 | Expense |
| Northumberland County Council | BKSB LIMITED | 8400917 | 17-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 143006 | Licenses | 1,509.76 | Expense |
| Northumberland County Council | BLACKETT HART & PRATT | 8427471 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167002 | Other Independent Care | 941.13 | 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 | BLUELINE TAXIS | 8363691 | 06-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 180.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363691 | 06-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 1,368.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363713 | 06-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,764.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363669 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,805.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363670 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,444.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363733 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,473.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363644 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363644 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 114.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363692 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 722.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363732 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,566.36 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363716 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 665.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363643 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,617.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363730 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,406.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363731 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,188.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363731 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 70.80 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363642 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,854.40 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363690 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 570.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363714 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,190.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363689 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363667 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,634.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363729 | 07-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 420.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363640 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,500.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363688 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 700.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363686 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,377.50 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363687 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,800.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363728 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,748.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363662 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,512.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363727 | 07-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 512.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363665 | 07-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,280.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363709 | 07-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,915.20 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363710 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,680.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8363664 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,102.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8364335 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 609.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8364392 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,368.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8364369 | 07-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,969.92 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8364407 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428676 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,805.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428767 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 576.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428735 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 624.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428736 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 760.00 | 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 | BLUELINE TAXIS | 8428707 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 536.70 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428651 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 420.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428737 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 111.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428737 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 1,596.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428770 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428770 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 114.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428771 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,610.60 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428738 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,648.80 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428712 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 665.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428773 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,952.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428776 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,512.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428776 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 255.84 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428652 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,720.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428774 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 587.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428774 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,181.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428775 | 07-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428653 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 540.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428678 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,320.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428740 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,200.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428739 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,480.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428777 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,200.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428741 | 07-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 480.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428742 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,225.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428778 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 980.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428779 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,320.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428655 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,840.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428714 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,850.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428780 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,050.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428781 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 720.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428656 | 07-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 792.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428656 | 07-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 192.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428782 | 07-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,280.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428715 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,660.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428743 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 812.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428783 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,368.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428744 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,752.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428746 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 400.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428784 | 07-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 2,073.60 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428716 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,000.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428680 | 07-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 2,016.00 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 8428768 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 833.36 | Expense |
| Northumberland County Council | BLUELINE TAXIS | 300002966312494 | 13-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,480.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------|-------------------|--------------|---|---------------------------------|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | BONDCARE | 8437334 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 45,133.68 | Expense |
| Northumberland County Council | BONDCARE | 8437334 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 19,526.92 | Expense |
| Northumberland County Council | BONDCARE | 8437334 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 14,940.28 | Expense |
| Northumberland County Council | BONDCARE | 8473022 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,145.48 | Expense |
| Northumberland County Council | BONDCARE | 8473023 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | BONDCARE | 8473024 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | BONDCARE | 8473025 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | BONDCARE | 8473026 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,361.48 | Expense |
| Northumberland County Council | BONDCARE | 8473027 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 312.40 | Expense |
| Northumberland County Council | BOOTS UK LTD | 8438083 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 1,153.44 | Expense |
| Northumberland County Council | BOOTS UK LTD | 8438084 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 366.68 | Expense |
| Northumberland County Council | BOOTS UK LTD | 8438085 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 789.91 | Expense |
| Northumberland County Council | BOOTS UK LTD | 8438086 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 251.52 | Expense |
| Northumberland County Council | BOOTS UK LTD | 8438089 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 710.31 | Expense |
| Northumberland County Council | BOOTS UK LTD | 8438074 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 611.88 | Expense |
| Northumberland County Council | BOOTS UK LTD | 8438077 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 667.56 | Expense |
| Northumberland County Council | BOOTS UK LTD | 8438050 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 1,334.45 | Expense |
| Northumberland County Council | BOOTS UK LTD | 8438051 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 331.50 | Expense |
| Northumberland County Council | BOOTS UK LTD | 8438052 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 325.00 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 522.90 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 232.40 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 522.90 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 290.50 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 755.30 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 987.70 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 522.90 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 639.10 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 522.90 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 813.40 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 464.80 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 755.30 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 755.30 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 581.00 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 290.50 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 522.90 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 232.40 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 697.20 | Expense |
| Northumberland County Council | BORDER LINKS LTD | 8435165 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 58.10 | Expense |
| Northumberland County Council | BORDER TYRES T/A ALNWICK TYRES | 8435729 | 13-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 440.00 | Expense |
| Northumberland County Council | BORDER TYRES T/A ALNWICK TYRES | 8529179 | 30-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 272.00 | Expense |
| Northumberland County Council | BORDER TYRES T/A ALNWICK TYRES | 8529182 | 30-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 272.00 | Expense |
| Northumberland County Council | BORDER VILLAGER | 8426843 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,196.00 | Expense |
| Northumberland County Council | BORDER VILLAGER | 8426838 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,008.40 | Expense |
| Northumberland County Council | BORDER VILLAGER | 8426831 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,842.20 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8419045 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,740.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8421111 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,980.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8421188 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 720.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8421190 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,540.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8419042 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,596.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8419046 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,652.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8421193 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,767.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8420108 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8421162 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,700.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8419037 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,210.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8419038 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,710.00 | 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 | BORDERLINE TRAVEL | 8421137 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,726.50 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8420094 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8419043 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,000.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8419044 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,600.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8419047 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,344.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8421095 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8421189 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8421191 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,160.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8421192 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 700.00 | Expense |
| Northumberland County Council | BORDERLINE TRAVEL | 8421112 | 16-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,400.00 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8442213 | 17-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 7,056.92 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8442188 | 17-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 8,797.62 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8442150 | 17-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 11,300.96 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8479100 | 23-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | -1,332.54 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8479104 | 23-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | -348.48 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8442173 | 23-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,813.14 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8442149 | 23-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,484.80 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8479028 | 23-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 888.36 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8479102 | 23-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 7,056.92 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8479105 | 23-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 8,797.62 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8479097 | 23-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,484.80 | Expense |
| Northumberland County Council | BORDERS BUSES LTD | 8479096 | 23-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 9,614.84 | Expense |
| Northumberland County Council | BOSCH THERMOTECHNOLOGY LTD | 8483714 | 24-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 2,550.00 | Expense |
| Northumberland County Council | BOWMAN SURVEYING AND DESIGN LIMITED | 8421114 | 08-11-2023 | Asset Management | Accommodation Moves | 128019 | 144025 | Professional Services | 2,625.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 8422526 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,620.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 8422527 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,420.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 8422362 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 8422439 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,515.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 8422475 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,180.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 8422441 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,515.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 8422440 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,560.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 8422476 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 8422477 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,720.00 | Expense |
| Northumberland County Council | BOWMAN TRAVEL LTD | 8422361 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,700.00 | Expense |
| Northumberland County Council | BOWSDEN VILLAGE HALL | 300002971852034 | 30-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 8420556 | 02-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Accommodation and Support Service | 011056 | 140009 | Furniture - not attached to buildings | 587.54 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 8414179 | 07-11-2023 | Quality Assurance | Blyth Locality | 016504 | 140005 | Equipment Rental | 360.00 | Expense |
| Northumberland County Council | BRADLEYS MASTER LOCKSMITHS LTD | 8429468 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 310.97 | Expense |
| Northumberland County Council | BRANCH END SURGERY | 8505018 | 27-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 490.00 | Expense |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 8403930 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 797.09 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 8403930 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 692.10 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 300002964246770 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 358.50 | Asset |
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 300002964246770 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 366.38 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|---|---------------------------------------|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | BREEDON SOUTHERN LIMITED | 8434417 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 471.44 | Asset |
| Northumberland County Council | BREWERS DECORATOR CENTRES | 8409303 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 275.40 | Asset |
| Northumberland County Council | BREWERS DECORATOR CENTRES | 8413450 | 15-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 275.40 | Asset |
| Northumberland County Council | BRIAN JEWERS | 300002964469153 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,742.40 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 8437168 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,700.10 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 8437169 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,413.04 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 8437169 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 12,127.08 | Expense |
| Northumberland County Council | BRIDGE CARE RESIDENTIAL | 8437170 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,435.56 | Expense |
| Northumberland County Council | BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED | 8428899 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,613.41 | Expense |
| Northumberland County Council | BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED | 8428900 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,613.41 | Expense |
| Northumberland County Council | BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED | 8428901 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,093.41 | Expense |
| Northumberland County Council | BRISTOL STREET MOTORS | 8441897 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 449.35 | Expense |
| Northumberland County Council | BRISTOL STREET MOTORS | 8529088 | 30-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 546.86 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 8427509 | 03-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 145007 | Land Line Telephone Costs | 9,708.91 | Expense |
| Northumberland County Council | BRITISH TELECOM PLC | 300002964682278 | 03-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145007 | Land Line Telephone Costs | 6,994.39 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469218 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 864.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469162 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,540.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469217 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,600.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469200 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,875.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469184 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 255.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469184 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 765.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469214 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469223 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,765.88 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469169 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 800.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469195 | 09-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,440.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469205 | 10-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,800.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469208 | 10-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 873.60 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469211 | 10-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,700.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469226 | 13-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,400.00 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002964469165 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,084.56 | Expense |
| Northumberland County Council | BROADWAY CABS | 300002966380842 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | -271.14 | Expense |
| Northumberland County Council | BROOMHAUGH & RIDING PARISH COUNCIL | 8429289 | 06-11-2023 | Neighbourhood Services | Countryside Access | 203170 | 119000 | Grounds Maintenance | 300.00 | Expense |
| Northumberland County Council | BROWELL SMITH AND CO SOLICITORS LIMITED | 8431089 | 22-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | BROWNEJACOBSON | 300002964682268 | 03-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 7,434.00 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 8416383 | 22-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 140000 | Equipment | 836.52 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 8428397 | 30-11-2023 | Neighbourhood Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 1,243.89 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 8428397 | 30-11-2023 | Neighbourhood Services | Blyth Partnership TC Contribution | 217210 | 140000 | Equipment | 621.94 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 8428397 | 30-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 975.00 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 8428397 | 30-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 1,443.02 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 8428397 | 30-11-2023 | Neighbourhood Services | Ashington Partnership TC Contribution | 217260 | 140000 | Equipment | 518.29 | Expense |
| Northumberland County Council | BRUSH TECHNOLOGY LTD | 8428397 | 30-11-2023 | Neighbourhood Services | Ashington NEAT Core Service | 217270 | 140000 | Equipment | 1,443.03 | Expense |
| Northumberland County Council | BRYONY PARK NURSING HOME | 8417929 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,051.00 | Expense |
| Northumberland County Council | BRYONY PARK NURSING HOME | 8417930 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,051.00 | Expense |
| Northumberland County Council | BRYONY PARK NURSING HOME | 8417931 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,051.00 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 8422797 | 02-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 145007 | Land Line Telephone Costs | 1,625.00 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 8428493 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 145007 | Land Line Telephone Costs | 8,469.79 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300002966469626 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145001 | Data Lines | 693.14 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 300002966469571 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145001 | Data Lines | 693.14 | Expense |
| Northumberland County Council | BT GLOBAL SERVICES | 8458051 | 21-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 145007 | Land Line Telephone Costs | 1,625.00 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 8390031 | 09-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 13.52 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 8390031 | 09-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 246.94 | Expense |
| Northumberland County Council | BUCHER MUNICIPAL LIMITED | 8404988 | 10-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 764.21 | 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 | BWS | 300002965256038 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 900.00 | Asset |
| Northumberland County Council | BWS | 300002965256038 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,849.00 | Asset |
| Northumberland County Council | BWS | 300002965256038 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 600.00 | Asset |
| Northumberland County Council | BWS | 8441344 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,300.00 | Asset |
| Northumberland County Council | BWS | 8441344 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,032.00 | Asset |
| Northumberland County Council | BWS | 8441521 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,300.00 | Asset |
| Northumberland County Council | BWS | 8441521 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.00 | Asset |
| Northumberland County Council | BWS | 8441521 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 516.00 | Asset |
| Northumberland County Council | BWS | 8441521 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 172.00 | Asset |
| Northumberland County Council | BYRNESS VILLAGE HALL | 300002969214933 | 22-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 8434460 | 13-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 4,660.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 8434600 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8434600 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8434600 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8434600 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8434527 | 17-11-2023 | Highways | Winter Services | 200380 | 144030 | Hired Services | 4,136.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 8442047 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8442047 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8442047 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8442047 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8479148 | 24-11-2023 | Highways | Winter Services | 200380 | 144030 | Hired Services | 4,660.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 8483664 | 24-11-2023 | Highways | Maintenance - South East | 200220 | 144030 | Hired Services | 246.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 8483664 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8483664 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8483664 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8483664 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8479131 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,656.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8513246 | 29-11-2023 | Highways | Winter Services | 200380 | 144030 | Hired Services | 6,256.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 8513166 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8513166 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8513166 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8513166 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.00 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8513219 | 29-11-2023 | Highways | Winter Services | 200380 | 144030 | Hired Services | 4,660.00 | Expense |
| Northumberland County Council | C & D OUTDOORS LTD | 8513118 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8513118 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8513118 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8513118 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 307.50 | Asset |
| Northumberland County Council | C & D OUTDOORS LTD | 8513165 | 29-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 3,320.00 | Expense |
| Northumberland County Council | C F INKPEN AND SONS LIMITED | 8529217 | 30-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 264.87 | Expense |
| Northumberland County Council | C F INKPEN AND SONS LIMITED | 8529319 | 30-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 560.70 | Expense |
| Northumberland County Council | C F INKPEN AND SONS LIMITED | 8529333 | 30-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 342.32 | Expense |
| Northumberland County Council | CALL A CAR | 8420715 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 420.00 | Expense |
| Northumberland County Council | CALL A CAR | 8420715 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 342.00 | Expense |
| Northumberland County Council | CALL A CAR | 8421115 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,400.00 | Expense |
| Northumberland County Council | CALL A CAR | 8421050 | 10-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,200.00 | Expense |
| Northumberland County Council | CALLAS SERVICES LTD | 8385009 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 287.75 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 8385009 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 287.75 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 8385009 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 259.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 8385009 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 575.50 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 8409990 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,745.00 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 8425739 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,317.75 | Asset |
| Northumberland County Council | CALLAS SERVICES LTD | 8434469 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,542.25 | Asset |
| Northumberland County Council | CALVERT TRUST KIELDER | 8429839 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 750.00 | Expense |
| Northumberland County Council | CALVERT TRUST KIELDER | 8431261 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,545.00 | Expense |
| Northumberland County Council | CALVERT TRUST KIELDER | 8472021 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,464.28 | Expense |
| Northumberland County Council | CALVERT TRUST KIELDER | 8538205 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,545.00 | Expense |
| Northumberland County Council | CAMBIAN SIGNPOST LIMITED | 8428379 | 06-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 16,611.88 | Expense |
| Northumberland County Council | CAMBOIS ROWING CLUB | 8431283 | 09-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | CAMBOIS ROWING CLUB | 300002970126569 | 24-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 10,000.00 | Expense |
| Northumberland County Council | CAMPBELLS MINIBUS HIRE LIMITED | 8417823 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,200.00 | Expense |
| Northumberland County Council | CAMPBILL VILLAGE TRUST | 8471413 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,303.44 | 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 | CAMPBILL VILLAGE TRUST | 8471413 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 557.00 | Expense |
| Northumberland County Council | CAPITA BUSINESS SERVICES LIMITED | 300002968106260 | 16-11-2023 | School Organisation and Resources | Schools Non Delegated - NCC Funded | 001600 | 100414 | Enhanced Teachers Pensions | 315.42 | Expense |
| Northumberland County Council | CAPITA BUSINESS SERVICES LIMITED | 8413662 | 22-11-2023 | Digital and IT | Digital & IT - Digital Team | 127200 | 145003 | Computer software | 7,500.00 | Expense |
| Northumberland County Council | CAPITA BUSINESS SERVICES LIMITED | 8413662 | 22-11-2023 | Digital and IT | Digital & IT - Digital Team | 127200 | 145003 | Computer software | 42,500.00 | Expense |
| Northumberland County Council | CAPITA BUSINESS SERVICES LIMITED | 8413662 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 49,920.00 | Asset |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 8361302 | 02-11-2023 | 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 | 8361302 | 02-11-2023 | 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 | 8400999 | 22-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140012 | Health & Safety | 1,495.00 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 8422238 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 687.80 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 8422238 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 12.50 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 8425834 | 30-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 12.50 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 8425834 | 30-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 220.00 | Expense |
| Northumberland County Council | CARE AND INDEPENDENCE LIMITED | 8425834 | 30-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 38.00 | Expense |
| Northumberland County Council | CARE UK | 8422596 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | CARE UK | 8422597 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,353.75 | Expense |
| Northumberland County Council | CARE UK | 8372416 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 378.00 | Expense |
| Northumberland County Council | CARE UK | 8372417 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 378.00 | Expense |
| Northumberland County Council | CARE UK | 8372418 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 5,778.00 | Expense |
| Northumberland County Council | CARE UK | 8372419 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 283.50 | Expense |
| Northumberland County Council | CARE UK | 8372420 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 378.00 | Expense |
| Northumberland County Council | CARE UK | 8372421 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 5,778.00 | Expense |
| Northumberland County Council | CARE UK | 8459019 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,199.12 | Expense |
| Northumberland County Council | CARE UK | 8459011 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,666.15 | Expense |
| Northumberland County Council | CARE UK | 8459012 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 948.65 | Expense |
| Northumberland County Council | CARE UK | 8477203 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 937.21 | Expense |
| Northumberland County Council | CARE UK | 8477203 | 22-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 282.48 | Expense |
| Northumberland County Council | CARE UK | 8485014 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 6,159.99 | Expense |
| Northumberland County Council | CARE UK | 8483622 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,499.22 | Expense |
| Northumberland County Council | CARE UK | 8483622 | 24-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 753.29 | Expense |
| Northumberland County Council | CARE UK | 8538201 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,457.88 | Expense |
| Northumberland County Council | CARE UK | 8538201 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 439.42 | Expense |
| Northumberland County Council | CARE UK | 8538202 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 345.26 | Expense |
| Northumberland County Council | CARE UK | 8538203 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,041.34 | Expense |
| Northumberland County Council | CARE UK | 8538203 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 313.87 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8426928 | 06-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 367.40 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8426904 | 06-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 899.98 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8426863 | 06-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 1,118.40 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8426886 | 06-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 886.07 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8381035 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 283.29 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8381041 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 530.64 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8417858 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 476.82 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8417887 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 1,329.46 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8417832 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 2,465.04 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8418925 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 1,807.32 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8426929 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 587.44 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8426905 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 586.86 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8428731 | 07-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 1,119.36 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8428731 | 07-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 90.40 | Expense |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8428675 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,035.85 | Asset |
| Northumberland County Council | CARE-ABILITY HEALTHCARE | 8428702 | 07-11-2023 | Adults Social Care OT, Equipment | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,862.17 | 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 | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 262.45 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,527.68 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,418.56 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 899.18 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 695.64 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 74.37 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,636.80 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,706.44 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 533.88 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 381.92 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,347.52 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 381.92 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 499.00 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,744.56 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 136.40 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 96.84 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 130.83 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 150.04 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,382.00 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,088.96 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,266.52 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,574.99 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,921.12 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,527.68 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 94.91 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,200.32 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 763.84 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,899.04 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437362 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 190.80 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8437363 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 607.88 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8441704 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,040.64 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8441704 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 715.44 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8441704 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,371.72 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8462023 | 21-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,364.44 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8462025 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,684.20 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8462027 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 5,433.03 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8462027 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 975.80 | Expense |
| Northumberland County Council | CARELINE HOMECARE LIMITED | 8462027 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 4,587.29 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 8437327 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 13,268.52 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 8437297 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 20,555.72 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 8437333 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 19,233.40 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 8437291 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 14,501.32 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 8442684 | 20-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 9,642.28 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 8442684 | 20-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 300.64 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 8442684 | 20-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 39,642.40 | Expense |
| Northumberland County Council | CARELINE LIFESTYLES LIMITED | 8473017 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 4,873.94 | Expense |
| Northumberland County Council | CARERS NORTHUMBERLAND LIMITED | 300002964085314 | 01-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 151000 | Other Supplies and Services Expenditure | 3,940.00 | Expense |
| Northumberland County Council | CARING HANDS LIMITED | 8427620 | 06-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,723.42 | Expense |
| Northumberland County Council | CARIS ROBSON | 8429215 | 06-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429743 | 07-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 527.99 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429745 | 07-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 72.15 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429745 | 07-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 86.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429745 | 07-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 232.65 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8430572 | 09-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 38.58 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8430572 | 09-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 92.30 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8430572 | 09-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 64.52 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8430572 | 09-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 92.30 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429748 | 10-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 64.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429748 | 10-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 370.24 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429748 | 10-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 64.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429249 | 10-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 140000 | Equipment | 720.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429249 | 10-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 140003 | Tools | 720.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429249 | 10-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 140003 | Tools | -720.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429750 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 33.35 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429750 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 62.80 | 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 | CARRS BILLINGTON AGRICULTURE | 8429750 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 36.58 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429750 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 47.28 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429750 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 35.14 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429750 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 110.03 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429750 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 99.22 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429750 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 27.16 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429300 | 17-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 140003 | Tools | 180.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429300 | 17-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 140003 | Tools | 660.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429300 | 17-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 140003 | Tools | 340.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429751 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 117.46 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429751 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 1,005.38 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429751 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 69.68 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429751 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 244.30 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429751 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 68.85 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429751 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 87.08 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429751 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 547.04 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429751 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 370.64 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429753 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 68.30 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429753 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 133.58 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429753 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 249.60 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429753 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 19.26 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429753 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 265.00 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429753 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 48.34 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429753 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 40.40 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429753 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 34.79 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429753 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 92.30 | Expense |
| Northumberland County Council | CARRS BILLINGTON AGRICULTURE | 8429753 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 92.30 | Expense |
| Northumberland County Council | CARTER BROWN THE EXPERT SERVICE LTD | 8422818 | 02-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 298.73 | Expense |
| Northumberland County Council | CASTLE MORPETH TAXIS LIMITED | 8420364 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,953.60 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT LIMITED | 8366840 | 03-11-2023 | Finance and Procurement | Procurement | 125040 | 100600 | Temporary / Agency Staff | 2,500.00 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT LIMITED | 8380028 | 10-11-2023 | Finance and Procurement | Procurement | 125040 | 100600 | Temporary / Agency Staff | 2,500.00 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT LIMITED | 8393750 | 17-11-2023 | Finance and Procurement | Procurement | 125040 | 100600 | Temporary / Agency Staff | 2,500.00 | Expense |
| Northumberland County Council | CASTLEFIELD RECRUITMENT LIMITED | 8413944 | 24-11-2023 | Finance and Procurement | Procurement | 125040 | 100600 | Temporary / Agency Staff | 2,500.00 | Expense |
| Northumberland County Council | CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY | 8438069 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 457.60 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8420738 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 25,312.76 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8420738 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 43,354.40 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8420738 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 7,909.56 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8420739 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 562.26 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8420740 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,165.37 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8420741 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 12,594.56 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8420741 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 33,703.52 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8420741 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8420741 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8507013 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 416.54 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8507013 | 28-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 125.55 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8507014 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,163.31 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8507015 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 22,397.00 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8507015 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 39,282.84 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8507015 | 28-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 7,030.72 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8507016 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 12,594.56 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8507016 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 44,948.66 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8507016 | 28-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | CASTLEVIEW CARE HOME | 8507016 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | CATCOTE ACADEMY | 300002969742400 | 22-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 13,003.00 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 8420895 | 01-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 765.94 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 8421892 | 02-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 110003 | Repair and Maintenance | 2,295.00 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 8431202 | 08-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,960.00 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 8430751 | 09-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 826.80 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 8471277 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 686.17 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 8480220 | 24-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 333.65 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 8506279 | 28-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 293.35 | Expense |
| Northumberland County Council | CATERQUIP GB LIMITED | 8506030 | 28-11-2023 | In-House Provider Services | Hepscott Park Cafe | 300060 | 140000 | Equipment | 959.00 | Expense |
| Northumberland County Council | CAVENDISH HOME CARE LTD | 8422789 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 359.20 | Expense |
| Northumberland County Council | CAVENDISH HOME CARE LTD | 8422789 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 247.59 | Expense |
| Northumberland County Council | CAVENDISH HOME CARE LTD | 8422789 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 731.22 | 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 | CEL HOMECARE LIMITED | 8435200 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 992.18 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8435201 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 477.00 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8435202 | 10-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 781.16 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8435203 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,280.16 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8435204 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,400.52 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8435205 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,091.20 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8435206 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,429.42 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8435207 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 286.20 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8435208 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 481.08 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8435211 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 786.20 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8435212 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,302.28 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8435214 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,280.16 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8434656 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 706.52 | Expense |
| Northumberland County Council | CEL HOMECARE LIMITED | 8434656 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 111.56 | Expense |
| Northumberland County Council | CENTRAL PHARMACY LIMITED | 8438042 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 2,530.45 | Expense |
| Northumberland County Council | CENTRICA BUSINESS SOLUTIONS UK LTD | 8409364 | 17-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 532.84 | Expense |
| Northumberland County Council | CENTRICA BUSINESS SOLUTIONS UK LTD | 8409365 | 17-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 625.92 | Expense |
| Northumberland County Council | CHAPELSIDE CONSULTING LIMITED | 8416446 | 23-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 391.00 | Expense |
| Northumberland County Council | CHARLES MACE AND SONS | 300002964682241 | 06-11-2023 | Community Services | Coroners | 117001 | 144013 | Body Conveyancing | 319.75 | Expense |
| Northumberland County Council | CHARLES PUGH (WINDSCREENS) LIMITED | 8405029 | 10-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 756.64 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 8429991 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 6,265.63 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 8429991 | 08-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,851.84 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 8429992 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 743.38 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 8429992 | 08-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 219.71 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 8436636 | 15-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 9,451.54 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 8436637 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,973.52 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 8436637 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 14,124.22 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 8436637 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 12,828.48 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 8436637 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,704.72 | Expense |
| Northumberland County Council | CHARLOTTE STRAKER HOUSE | 8436637 | 15-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 5,932.17 | Expense |
| Northumberland County Council | CHARTERED INSTITUTE OF INTERNAL AUDITORS | 8379930 | 10-11-2023 | Transformation and Resources | Internal Audit | 129001 | 101100 | Staff Training & Development | 137.00 | Expense |
| Northumberland County Council | CHARTERED INSTITUTE OF INTERNAL AUDITORS | 8379930 | 10-11-2023 | Transformation and Resources | Internal Audit | 129001 | 101100 | Staff Training & Development | 217.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8367961 | 03-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 199.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8367961 | 03-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 88.75 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8367970 | 03-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 399.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8367970 | 03-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 177.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8367919 | 03-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 199.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8367919 | 03-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 88.75 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8366868 | 03-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 199.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8366868 | 03-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 88.75 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8371203 | 08-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 443.40 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8373033 | 09-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 199.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8373033 | 09-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 88.75 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8371842 | 09-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 199.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8371842 | 09-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 88.75 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8380133 | 10-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 199.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8380133 | 10-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 88.75 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8380035 | 10-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 115.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8380035 | 10-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 199.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8380035 | 10-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 88.75 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8384971 | 15-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 1.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8384971 | 15-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 88.75 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8384971 | 15-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 199.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8393033 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 489.15 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8394909 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 199.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8394909 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 1.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8394909 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 88.75 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8393776 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 199.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8393776 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 1.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8393776 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 88.75 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8420401 | 29-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 598.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8420401 | 29-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 3.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8420401 | 29-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 266.25 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8421834 | 30-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 399.00 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8421834 | 30-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 177.50 | Expense |
| Northumberland County Council | CHEMTECH ENVIRONMENTAL LIMITED | 8421861 | 30-11-2023 | Highways and Transport | Laboratory | 202200 | 144025 | Professional Services | 462.00 | 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 | CHEVIOT TREES | 8413740 | 15-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 151000 | Other Supplies and Services Expenditure | 4,670.78 | Expense |
| Northumberland County Council | CHEVIOT TREES | 8413740 | 15-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 151000 | Other Supplies and Services Expenditure | 2,007.22 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300002967299776 | 15-11-2023 | Business Support | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 81.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 300002967299776 | 15-11-2023 | Business Support | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 180.00 | Expense |
| Northumberland County Council | CHOPPINGTON SOCIAL WELFARE CENTRE | 8477057 | 23-11-2023 | Highways | Construction | 200300 | 113001 | Casual hire of facilities | 298.75 | Expense |
| Northumberland County Council | CHOYSEZ | 8421745 | 01-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 3,680.00 | Expense |
| Northumberland County Council | CHOYSEZ | 8428479 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 1,118.50 | Expense |
| Northumberland County Council | CHOYSEZ | 8428479 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 15,606.50 | Expense |
| Northumberland County Council | CHOYSEZ | 8428641 | 08-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 9,393.50 | Expense |
| Northumberland County Council | CHOYSEZ | 8428641 | 08-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 8,606.50 | Expense |
| Northumberland County Council | CHOYSEZ | 8456018 | 21-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 3,950.00 | Expense |
| Northumberland County Council | CHROMA COLOUR LIMITED T/A CHROMAZONE | 8410992 | 16-11-2023 | Strategy and Communications | Communications | 107001 | 144051 | Advertising / Publicity | 945.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8425977 | 02-11-2023 | Asset Management | Surplus Properties | 128004 | 110001 | Building Maintenance - Structural - Unplanned | 2,380.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8422215 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8,973.00 | Asset |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8422203 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,930.00 | Asset |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8422233 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,507.00 | Asset |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 300002964553570 | 06-11-2023 | Highways | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | -865.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8431036 | 08-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 435.16 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8431035 | 08-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 1,009.53 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8435510 | 10-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 116001 | Premises Security | 689.52 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8434778 | 13-11-2023 | Libraries | Amble County Library | 252050 | 110001 | Building Maintenance - Structural - Unplanned | 351.58 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8434791 | 13-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 110001 | Building Maintenance - Structural - Unplanned | 332.46 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8418285 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,643.00 | Asset |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8449045 | 20-11-2023 | School Organisation and Resources | Pupil Referral Unit | 001100 | 110001 | Building Maintenance - Structural - Unplanned | 420.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8449047 | 20-11-2023 | R&M School SLA Services | Property SLA Recharges - Hexham Priory Academy | 128071 | 110001 | Building Maintenance - Structural - Unplanned | 625.53 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8449053 | 20-11-2023 | FM - Running Costs | Alnwick Playhouse | 295096 | 110001 | Building Maintenance - Structural - Unplanned | 600.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8449062 | 20-11-2023 | FM - Running Costs | Queens Hall Hexham - Running Costs | 297692 | 110001 | Building Maintenance - Structural - Unplanned | 674.56 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8449072 | 20-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 110001 | Building Maintenance - Structural - Unplanned | 1,484.23 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8449086 | 20-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 110001 | Building Maintenance - Structural - Unplanned | 360.00 | Expense |
| Northumberland County Council | CHUBB FIRE & SECURITY LTD | 8513647 | 29-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 110001 | Building Maintenance - Structural - Unplanned | 1,244.23 | Expense |
| Northumberland County Council | CIPFA BUSINESS LIMITED | 300002964353870 | 02-11-2023 | Revenues & Benefits | Revenues Management | 126030 | 144025 | Professional Services | 997.50 | Expense |
| Northumberland County Council | CIPFA BUSINESS LIMITED | 300002964353870 | 02-11-2023 | Revenues & Benefits | Benefits Management | 126050 | 144025 | Professional Services | 997.50 | Expense |
| Northumberland County Council | CITY AND GUILDS | 300002964682767 | 17-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144005 | Exam Fees | 1,196.00 | Expense |
| Northumberland County Council | CITY AND GUILDS | 300002964682770 | 17-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144005 | Exam Fees | 1,870.00 | Expense |
| Northumberland County Council | CITY AND GUILDS | 300002964682756 | 30-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144005 | Exam Fees | 640.20 | Expense |
| Northumberland County Council | CITY AND GUILDS | 300002964682756 | 30-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144005 | Exam Fees | 2,725.80 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8389128 | 01-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,600.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8392891 | 08-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 670.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8420871 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,370.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8431159 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,410.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8431159 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,245.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8431159 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 794.45 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8431159 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,498.74 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8431159 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 859.37 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8431159 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,693.12 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8431159 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 4,150.35 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8431159 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,854.75 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8431159 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 200.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8430833 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,620.00 | Expense |
| Northumberland County Council | CITY BUILDING SERVICES (NE) LIMITED | 8430834 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 750.00 | Expense |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8392859 | 07-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 125.82 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8392859 | 07-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 351.60 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8392859 | 07-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 285.08 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8392899 | 08-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,525.08 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8392899 | 08-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 92.00 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8413544 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 5.70 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8413544 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 83.88 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8413544 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 356.35 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8413544 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 5.70 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8413544 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 344.25 | Asset |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8471244 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 595.95 | Expense |
| Northumberland County Council | CITY ELECTRICAL FACTORS LIMITED | 8431256 | 29-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 837.50 | Expense |
| Northumberland County Council | CITY LINK EXECUTIVE LIMITED | 8420105 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,057.60 | Expense |
| Northumberland County Council | CITY LINK EXECUTIVE LIMITED | 8420101 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,900.00 | Expense |
| Northumberland County Council | CITY LINK EXECUTIVE LIMITED | 8420106 | 10-11-2023 | Council - School Organisation and | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,300.00 | 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 | CITY LINK EXECUTIVE LIMITED | 300002969248173 | 20-11-2023 | Infrastructure | Passenger Transport Operations | 204100 | 136000 | Pupils - Travel | 2,990.00 | Expense |
| Northumberland County Council | CITY OF SUNDERLAND COLLEGE | 8370957 | 03-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 1,540.00 | Expense |
| Northumberland County Council | CIVICA ELECTION SERVICES LIMITED | 300002965589225 | 30-11-2023 | Law and Corporate Governance | Electoral Registration | 118001 | 143000 | Printing & Stationery | 5,749.82 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 8428571 | 06-11-2023 | Asset Management | CPS Estates Strategy | 128020 | 144025 | Professional Services | 850.00 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 8420666 | 30-11-2023 | Law and Corporate Governance | Democratic Services/Scrutiny | 119001 | 101100 | Staff Training & Development | 5,220.00 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 8420666 | 30-11-2023 | Law and Corporate Governance | Legal | 120001 | 101100 | Staff Training & Development | 5,220.00 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 8420666 | 30-11-2023 | Law and Corporate Governance | Legal | 120001 | 101100 | Staff Training & Development | -5,220.00 | Expense |
| Northumberland County Council | CIVICA UK LIMITED | 8422344 | 30-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 145001 | Data Lines | 337.50 | Expense |
| Northumberland County Council | CJL FENWICK | 8418276 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | CJL FENWICK | 8422517 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 340.00 | Expense |
| Northumberland County Council | CJL FENWICK | 8420330 | 17-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 297.00 | Expense |
| Northumberland County Council | CJL FENWICK | 8428628 | 17-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 375.00 | Expense |
| Northumberland County Council | CJL FENWICK | 8481016 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 151000 | Other Supplies and Services Expenditure | 340.00 | Expense |
| Northumberland County Council | CJL FENWICK | 8481020 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 310.00 | Expense |
| Northumberland County Council | CLAIRE BARBER | 8431291 | 09-11-2023 | School Improvement | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,515.00 | Expense |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 8428709 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 496.00 | Asset |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 8425777 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills - Admin | 297720 | 167018 | Highways Maintenance | 1,147.00 | Expense |
| Northumberland County Council | CLARK BROTHERS (TIPPER HIRE) LTD | 8513247 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 558.00 | Asset |
| Northumberland County Council | CLAVERING STATIONERS | 8420530 | 28-11-2023 | Customer Experience | Cramlington Contact Centre | 255240 | 140009 | Furniture - not attached to buildings | 1,266.92 | Expense |
| Northumberland County Council | CLAVERING STATIONERS | 8420566 | 28-11-2023 | Business Support | Estates | 300454 | 110003 | Repair and Maintenance | 299.00 | Expense |
| Northumberland County Council | CLC CONTRACTORS LIMITED | 8428393 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 42,853.17 | Asset |
| Northumberland County Council | CLC CONTRACTORS LIMITED | 300002970136964 | 27-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,159.08 | Asset |
| Northumberland County Council | CLEAN SWEEP NORTH EAST LIMITED | 8428769 | 22-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 825.00 | Expense |
| Northumberland County Council | CLEAN SWEEP NORTH EAST LIMITED | 300002964042912 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,650.00 | Asset |
| Northumberland County Council | CLEANSING SERVICES GROUP LIMITED | 8370071 | 03-11-2023 | Waste | Waste Haulage | 225150 | 144030 | Hired Services | 1,075.00 | Expense |
| Northumberland County Council | CLEANSING SERVICES GROUP LIMITED | 8421789 | 30-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 162001 | Waste Recycling | 944.72 | Expense |
| Northumberland County Council | CLOSOMAT LIMITED | 300002962452770 | 24-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 144025 | Professional Services | 595.00 | Expense |
| Northumberland County Council | CLOSOMAT LIMITED | 300002962452770 | 24-11-2023 | Assessment and Safeguarding | Social Care Admin - Blyth | 306604 | 144025 | Professional Services | -595.00 | Expense |
| Northumberland County Council | CLOSOMAT LIMITED | 300002962452770 | 24-11-2023 | Assessment and Safeguarding | Social Care Admin - Blyth | 306604 | 181004 | Personal Needs | 125.00 | Expense |
| Northumberland County Council | CLOSOMAT LIMITED | 300002962452770 | 24-11-2023 | Assessment and Safeguarding | Social Care Admin - Blyth | 306604 | 181004 | Personal Needs | 470.00 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Highways Portacabins Cleaning | 270009 | 142000 | Clothing / Uniform | 20.90 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Civic Centre Blyth District - Cleaning | 272678 | 142000 | Clothing / Uniform | 29.04 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Concord House Blyth District - Cleaning | 272734 | 142000 | Clothing / Uniform | 17.56 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Concord House Blyth District - Cleaning | 272734 | 142000 | Clothing / Uniform | 29.94 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Lamb House - Cleaning | 272739 | 142000 | Clothing / Uniform | 17.56 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Lamb House - Cleaning | 272739 | 142000 | Clothing / Uniform | 29.94 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Town Hall Wansbeck District - Cleaning | 274706 | 142000 | Clothing / Uniform | 29.94 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | The Growing Zone Ashington - Cleaning | 277234 | 142000 | Clothing / Uniform | 29.94 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Hexham Adult Training Centre - Cleaning | 277308 | 142000 | Clothing / Uniform | 20.90 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Hexham Adult Training Centre - Cleaning | 277308 | 142000 | Clothing / Uniform | 12.72 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Hexham Adult Training Centre - Cleaning | 277308 | 142000 | Clothing / Uniform | 17.56 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Earth Balance Horticultural Skills Unit - Cleaning | 277348 | 142000 | Clothing / Uniform | 31.35 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Blyth Library - Cleaning | 277623 | 142000 | Clothing / Uniform | 25.44 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Bellingham Library - Cleaning | 277633 | 142000 | Clothing / Uniform | 20.90 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Bellingham Library - Cleaning | 277633 | 142000 | Clothing / Uniform | 12.72 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Cleaning | Bellingham Library - Cleaning | 277633 | 142000 | Clothing / Uniform | 17.56 | 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 | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Running Costs | Town Hall, Ashington - Running Costs | 294958 | 142000 | Clothing / Uniform | 39.55 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Running Costs | Town Hall, Ashington - Running Costs | 294958 | 142000 | Clothing / Uniform | 33.54 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 142000 | Clothing / Uniform | 67.82 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 142000 | Clothing / Uniform | 17.56 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 142000 | Clothing / Uniform | 19.36 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Running Costs | Dene Park House - Running Costs | 295097 | 142000 | Clothing / Uniform | 17.56 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Running Costs | Ashington Family Hub - Running Costs | 295201 | 142000 | Clothing / Uniform | 20.90 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Running Costs | Ashington Family Hub - Running Costs | 295201 | 142000 | Clothing / Uniform | 17.56 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Running Costs | Newbiggin Family Hub - Running Costs | 295202 | 142000 | Clothing / Uniform | 29.94 | Expense |
| Northumberland County Council | CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED | 8436525 | 17-11-2023 | FM - Running Costs | Newbiggin Family Hub - Running Costs | 295202 | 142000 | Clothing / Uniform | 36.90 | Expense |
| Northumberland County Council | COANWOOD FEATHERSTONE LAMBLEY HISTORY GROUP | 8430206 | 08-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300002964552262 | 03-11-2023 | FM - Running Costs | Foundry House - Running Costs | 295098 | 110003 | Repair and Maintenance | 600.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 8427562 | 03-11-2023 | FM - Running Costs | Bedlington Family Hub - Running Costs | 295203 | 110003 | Repair and Maintenance | 400.00 | Expense |
| Northumberland County Council | COATSWORTH LANDSCAPES LTD | 300002964552255 | 03-11-2023 | FM - Running Costs | Foundry House - Running Costs | 295098 | 110003 | Repair and Maintenance | 300.00 | Expense |
| Northumberland County Council | COLETTE BOUSHELL | 8431300 | 09-11-2023 | School Improvement | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,200.00 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002965990184 | 10-11-2023 | Fire and Rescue | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 80,467.09 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002965990184 | 10-11-2023 | Fire and Rescue | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 87,998.44 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002965990184 | 10-11-2023 | Fire and Rescue | Other Local Authorities PFI Stations | 029163 | 149000 | PFI Scheme payments | 74,045.33 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002965990184 | 10-11-2023 | Community Risk & Response | West Hartford Fire Station | 029164 | 111001 | Electricity | 14,228.35 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002965990184 | 10-11-2023 | Community Risk & Response | West Hartford Fire Station | 029164 | 111002 | Gas | 3,215.43 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002965990184 | 10-11-2023 | Community Risk & Response | West Hartford Fire Station | 029164 | 115000 | Water charges | 536.32 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002965990184 | 10-11-2023 | Community Risk & Response | West Hartford Fire Station | 029164 | 149000 | PFI Scheme payments | 159,866.55 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002965990184 | 10-11-2023 | Community Risk & Response | Pegswood Fire Station | 029165 | 111001 | Electricity | 5,696.21 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002965990184 | 10-11-2023 | Community Risk & Response | Pegswood Fire Station | 029165 | 111002 | Gas | 1,709.90 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002965990184 | 10-11-2023 | Community Risk & Response | Pegswood Fire Station | 029165 | 115000 | Water charges | 395.17 | Expense |
| Northumberland County Council | COLLABORATIVE SERVICES SUPPORT (NE) LIMITED | 300002965990184 | 10-11-2023 | Community Risk & Response | Pegswood Fire Station | 029165 | 149000 | PFI Scheme payments | 82,845.27 | Expense |
| Northumberland County Council | COLLIERY CONSULTS LIMITED | 300002959519630 | 08-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 1,050.00 | Expense |
| Northumberland County Council | COLLIERY CONSULTS LIMITED | 300002959519621 | 08-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 1,350.00 | Expense |
| Northumberland County Council | COLLIERY CONSULTS LIMITED | 300002965990487 | 24-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 1,200.00 | Expense |
| Northumberland County Council | COMMSWORLD LIMITED | 8368061 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 190,000.00 | Asset |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441258 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 8,527.84 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441302 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 8,906.72 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441303 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,906.72 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441304 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,906.72 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441259 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,718.24 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441260 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 7,321.44 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441261 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 9,131.04 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441262 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,416.64 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441263 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 6,416.64 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441308 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,580.48 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441308 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 465.56 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441309 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,738.44 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441310 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,661.40 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441311 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,157.58 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441312 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,661.40 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441313 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,157.56 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441314 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,122.92 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441315 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,738.32 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441316 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,738.36 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441305 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,906.72 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441306 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,906.72 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441264 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,416.64 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441307 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 11,154.36 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441699 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | -268.82 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441700 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | -268.82 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441701 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | -268.22 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8441702 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | -268.82 | 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 | COMMUNITY INTERGRATED CARE | 8441703 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | -268.82 | Expense |
| Northumberland County Council | COMMUNITY INTERGRATED CARE | 8479198 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,738.36 | Expense |
| Northumberland County Council | COMMUNITY PLAYTHINGS | 8385016 | 15-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 151000 | Other Supplies and Services Expenditure | 360.00 | Expense |
| Northumberland County Council | COMMUNITY PLAYTHINGS | 8385016 | 15-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 151000 | Other Supplies and Services Expenditure | 276.00 | Expense |
| Northumberland County Council | COMMUNITY PLAYTHINGS | 8385016 | 15-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 151000 | Other Supplies and Services Expenditure | 61.00 | Expense |
| Northumberland County Council | COMMUNITY PLAYTHINGS | 8385016 | 15-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 151000 | Other Supplies and Services Expenditure | 76.00 | Expense |
| Northumberland County Council | COMPASS DEVELOPMENTS (NE) LIMITED | 8483606 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 800.80 | Asset |
| Northumberland County Council | COMPASS DEVELOPMENTS (NE) LIMITED | 8503042 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 16,582.74 | Asset |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430354 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,138.52 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430355 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 990.36 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430356 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,488.17 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430357 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,978.44 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430358 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430359 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 729.33 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430360 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,037.52 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430361 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430361 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 170.08 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430362 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 787.80 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430363 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 672.96 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430364 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 931.41 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430366 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 648.45 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430367 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,748.88 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430369 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 472.08 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430370 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 6,205.21 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430371 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 755.04 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430372 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 7,929.98 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430373 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,450.65 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430374 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,302.40 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430375 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430376 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 990.36 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430377 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 680.32 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430378 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,201.16 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430379 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430380 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,308.69 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430381 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430382 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,328.97 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430383 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 510.24 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430384 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 464.76 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430385 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430386 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,592.00 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430387 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,315.68 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430388 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,167.01 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430389 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,013.94 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430390 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 990.36 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430391 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,000.40 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430392 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 836.00 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430393 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 790.41 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430394 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,109.93 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430395 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,537.72 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430396 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,076.88 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8430397 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 682.00 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8437444 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,201.38 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8441737 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 6,591.72 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8462102 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 21.26 | Expense |
| Northumberland County Council | COMPLETE COMMUNITY HOME CARE LTD | 8462102 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 441.74 | Expense |
| Northumberland County Council | COMPLETE WEED CONTROL (TYNE & WEAR) | 8386237 | 15-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 350.00 | Expense |
| Northumberland County Council | CONNEVANS LIMITED | 8362957 | 02-11-2023 | DSG - SEND | Sensory Support Service | 015003 | 140000 | Equipment | 1,550.00 | Expense |
| Northumberland County Council | CONNEVANS LIMITED | 8362957 | 02-11-2023 | DSG - SEND | Sensory Support Service | 015003 | 140000 | Equipment | 1,080.00 | Expense |
| Northumberland County Council | CONTACT MORPETH MENTAL HEALTH GROUP LIMITED | 300002966281523 | 21-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,000.00 | 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 | CONTACT MORPETH MENTAL HEALTH GROUP LIMITED | 300002969948314 | 23-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 3,000.00 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LIMITED | 8371780 | 08-11-2023 | Waste | Hexham Depot - Waste Collection Services | 225500 | 140000 | Equipment | 258.00 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LIMITED | 8371780 | 08-11-2023 | Waste | Hexham Depot - Waste Collection Services | 225500 | 140000 | Equipment | 3,984.00 | Expense |
| Northumberland County Council | CONTAINER COMPONENTS EUROPE LIMITED | 8371780 | 08-11-2023 | Waste | Hexham Depot - Waste Collection Services | 225500 | 140000 | Equipment | 161.96 | Expense |
| Northumberland County Council | CONTENUR UK LIMITED | 8408938 | 10-11-2023 | Total Cost Centre | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 15,120.00 | Revenue |
| Northumberland County Council | CONTENUR UK LIMITED | 8426129 | 24-11-2023 | Total Cost Centre | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 4,068.00 | Revenue |
| Northumberland County Council | CONTENUR UK LIMITED | 8426129 | 24-11-2023 | Total Cost Centre | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 1,667.20 | Revenue |
| Northumberland County Council | CONTENUR UK LIMITED | 8426129 | 24-11-2023 | Total Cost Centre | Waste Bins Stock (Held at Stakeford) | 990106 | 500208 | Waste Bins Stock | 1,627.20 | Revenue |
| Northumberland County Council | CONTINENTAL AUTOMOTIVE TRADING UK LIMITED | 8427510 | 30-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 950.00 | Expense |
| Northumberland County Council | CONTRACT SERVICES | 8398109 | 13-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 1,810.00 | Expense |
| Northumberland County Council | COOPERS TOURMASTER TRAVEL LIMITED | 8420314 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 9,200.00 | Expense |
| Northumberland County Council | COOPERS TOURMASTER TRAVEL LIMITED | 8420382 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 8,000.00 | Expense |
| Northumberland County Council | COOPERS TOURMASTER TRAVEL LIMITED | 8420381 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,700.00 | Expense |
| Northumberland County Council | COOPERS TOURMASTER TRAVEL LIMITED | 8420399 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,800.00 | Expense |
| Northumberland County Council | COOPERS TOURMASTER TRAVEL LIMITED | 8420348 | 10-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,384.80 | Expense |
| Northumberland County Council | COOPERS TOURMASTER TRAVEL LIMITED | 8420398 | 10-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,460.00 | Expense |
| Northumberland County Council | COOPERS TOURMASTER TRAVEL LIMITED | 8420315 | 10-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,630.00 | Expense |
| Northumberland County Council | COPPER CARS LIMITED | 8422088 | 03-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 960.00 | Expense |
| Northumberland County Council | COPPER CARS LIMITED | 8422160 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,600.00 | Expense |
| Northumberland County Council | COPPER CARS LIMITED | 8422116 | 03-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | COPPER CARS LIMITED | 8422146 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,399.80 | Expense |
| Northumberland County Council | COPPER CARS LIMITED | 8422161 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 500.00 | Expense |
| Northumberland County Council | COPPER CARS LIMITED | 8422161 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,716.00 | Expense |
| Northumberland County Council | COPPER CARS LIMITED | 300002968067952 | 16-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 149.50 | Expense |
| Northumberland County Council | COPPER CARS LIMITED | 300002968067952 | 16-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 200.20 | Expense |
| Northumberland County Council | COQUET | 8462013 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,031.13 | Expense |
| Northumberland County Council | COQUET | 8462013 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,415.74 | Expense |
| Northumberland County Council | COQUET | 8524243 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 8,074.29 | Expense |
| Northumberland County Council | COQUET | 8524243 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 7,430.08 | Expense |
| Northumberland County Council | COQUET | 8524241 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,389.24 | Expense |
| Northumberland County Council | COQUET | 8524240 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,119.92 | Expense |
| Northumberland County Council | COQUET | 8524242 | 30-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,831.52 | Expense |
| Northumberland County Council | COQUET MEDICAL GROUP | 8505016 | 27-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 364.00 | Expense |
| Northumberland County Council | COQUET MEDICAL GROUP | 8506109 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 407.00 | Expense |
| Northumberland County Council | COQUETDALE SQUIRREL GROUP | 300002966281402 | 24-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,000.00 | Expense |
| Northumberland County Council | CORBRIDGE MIDDLE SCHOOL | 300002967573578 | 15-11-2023 | Environment and Transport | Climate Change | 104005 | 300007 | Dedicated Schools Grant (DSG) | 250.00 | Revenue |
| Northumberland County Council | CORELOGIC UK LIMITED | 8426835 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,335.00 | Asset |
| Northumberland County Council | CORMETON FIRE PROTECTION LTD | 8441891 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 708.00 | Asset |
| Northumberland County Council | CORNERSTONE TRAINING AND SUPPORT LIMITED | 8436032 | 13-11-2023 | West and South Mental Health and Care and Support | Mental Health - South | 306253 | 101100 | Staff Training & Development | 1,600.00 | Expense |
| Northumberland County Council | CORNERSTONE TRAINING AND SUPPORT LIMITED | 8436151 | 13-11-2023 | West and South Mental Health and Care and Support | Mental Health - South | 306253 | 101100 | Staff Training & Development | 1,600.00 | Expense |
| Northumberland County Council | CORNERSTONE TRAINING AND SUPPORT LIMITED | 8436033 | 13-11-2023 | West and South Mental Health and Care and Support | Mental Health - South | 306253 | 101100 | Staff Training & Development | 1,600.00 | Expense |
| Northumberland County Council | CORNERSTONE TRAINING AND SUPPORT LIMITED | 8483422 | 23-11-2023 | West and South Mental Health and Care and Support | Mental Health - South | 306253 | 101100 | Staff Training & Development | 1,600.00 | Expense |
| Northumberland County Council | CORNERSTONE TRAINING AND SUPPORT LIMITED | 8483421 | 23-11-2023 | West and South Mental Health and Care and Support | Mental Health - South | 306253 | 101100 | Staff Training & Development | 1,600.00 | Expense |
| Northumberland County Council | CORNERSTONE TRAINING AND SUPPORT LIMITED | 8483420 | 23-11-2023 | West and South Mental Health and Care and Support | Mental Health - South | 306253 | 101100 | Staff Training & Development | 1,600.00 | Expense |
| Northumberland County Council | CORNHILL-ON-TWEED PARISH COUNCIL | 8437544 | 15-11-2023 | Neighbourhood Services | Countryside Access | 203170 | 119000 | Grounds Maintenance | 306.50 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492317 | 24-11-2023 | Children, Young People and Families | Coanwood | 017017 | 111002 | Gas | 403.48 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492218 | 24-11-2023 | Libraries | Corbridge County Library | 252160 | 111002 | Gas | 474.76 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492215 | 24-11-2023 | Neighbourhood Services | Tyne Riverside | 203240 | 111002 | Gas | 401.62 | 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 | CORONA ENERGY | 8492213 | 24-11-2023 | Waste | Morpeth Depot - Depot Running Costs | 225410 | 111002 | Gas | 1,306.54 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492212 | 24-11-2023 | Neighbourhood Services | Crematorium | 219201 | 111002 | Gas | 295.97 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492207 | 24-11-2023 | Libraries | Amble County Library | 252050 | 111002 | Gas | 559.07 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492229 | 24-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 111002 | Gas | 541.16 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492307 | 24-11-2023 | FM - Running Costs | Station Villa Ashington - Running Costs | 294962 | 111002 | Gas | 406.92 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492274 | 24-11-2023 | Housing Revenue Account | Patterson House | 500201 | 111002 | Gas | 3,111.51 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492155 | 24-11-2023 | Housing Revenue Account | Bob Elliott House | 500203 | 111002 | Gas | 4,007.67 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492278 | 24-11-2023 | Housing Revenue Account | Nye Bevan House | 500202 | 111002 | Gas | 2,896.60 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492277 | 24-11-2023 | Housing Revenue Account | Concorde House | 500200 | 111002 | Gas | 3,551.98 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492276 | 24-11-2023 | Housing Revenue Account | Hartley Court | 500204 | 111002 | Gas | 4,121.05 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492275 | 24-11-2023 | Neighbourhood Services | Crematorium | 219201 | 111002 | Gas | 10,569.85 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492252 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 408.47 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492251 | 24-11-2023 | FM - Running Costs | Dene Park House - Running Costs | 295097 | 111002 | Gas | 4,137.95 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492250 | 24-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 111002 | Gas | 7,499.63 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492292 | 24-11-2023 | FM - Running Costs | The Lindisfarne Centre | 295095 | 111002 | Gas | -726.81 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492248 | 24-11-2023 | Asset Management | Surplus Properties | 128004 | 111002 | Gas | 2,436.86 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492247 | 24-11-2023 | Asset Management | Surplus Properties | 128004 | 111002 | Gas | 407.40 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492246 | 24-11-2023 | Asset Management | Surplus Properties | 128004 | 111002 | Gas | 271.27 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492245 | 24-11-2023 | Asset Management | Surplus Properties | 128004 | 111002 | Gas | 337.28 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492238 | 24-11-2023 | In-House Provider Services | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111002 | Gas | 3,123.71 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492236 | 24-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 111002 | Gas | 14,993.32 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492273 | 24-11-2023 | Libraries | Haltwhistle County Library | 252170 | 111002 | Gas | 786.17 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492154 | 24-11-2023 | In-House Provider Services | Tynedale Centre (Hexham) | 300053 | 111002 | Gas | 2,515.41 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492103 | 24-11-2023 | In-House Provider Services | Northstar Centre (Berwick) | 300050 | 111002 | Gas | 1,314.40 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492100 | 24-11-2023 | FM - Running Costs | Blyth Central Family Hub - Running Costs | 295204 | 111002 | Gas | 1,237.35 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492262 | 24-11-2023 | Asset Management | Surplus Properties | 128004 | 111002 | Gas | 1,225.25 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492177 | 24-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 111002 | Gas | 5,259.18 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492146 | 24-11-2023 | In-House Provider Services | Blyth Riverside Resource Centre (Blyth) | 300051 | 111002 | Gas | 1,164.67 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492144 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,438.83 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492143 | 24-11-2023 | Community Risk & Response | Berwick Fire Station - Building Costs | 029482 | 111002 | Gas | 1,485.95 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492140 | 24-11-2023 | Libraries | Blyth County Library | 252200 | 111002 | Gas | 929.61 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492132 | 24-11-2023 | Libraries | Bedlington County Library | 252210 | 111002 | Gas | 374.53 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492128 | 24-11-2023 | Highways | Low Prudhoe | 200940 | 111002 | Gas | 323.91 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492125 | 24-11-2023 | Community Services | Hexham House | 116002 | 111002 | Gas | 399.99 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492097 | 24-11-2023 | Community Services | Registrars | 116001 | 111002 | Gas | 675.76 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492255 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,577.20 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492233 | 24-11-2023 | FM - Running Costs | Ashington Family Hub - Running Costs | 295201 | 111002 | Gas | 3,007.13 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492135 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,560.21 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492073 | 24-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 111002 | Gas | 21,916.10 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492068 | 24-11-2023 | Community Risk & Response | Hexham Fire Station - Building Costs | 029453 | 111002 | Gas | 1,192.33 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492309 | 24-11-2023 | Asset Management | Surplus Properties | 128004 | 111002 | Gas | 5,648.91 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492118 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 799.70 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492081 | 24-11-2023 | In-House Provider Services | Hepscott Horticultural Skills Unit | 300055 | 111002 | Gas | 559.02 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492079 | 24-11-2023 | FM - Running Costs | Alnwick Playhouse | 295096 | 111002 | Gas | 2,435.22 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492084 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,110.25 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492076 | 24-11-2023 | Asset Management | Surplus Properties | 128004 | 111002 | Gas | 257.34 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492074 | 24-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 111002 | Gas | 648.30 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492072 | 24-11-2023 | FM - Running Costs | Alnwick Playhouse | 295096 | 111002 | Gas | 2,511.37 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492298 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 926.96 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492113 | 24-11-2023 | Housing Revenue Account | Rodsley Court | 500207 | 111002 | Gas | 1,075.06 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492321 | 24-11-2023 | Housing Revenue Account | Rodsley Court | 500207 | 111002 | Gas | 1,409.78 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492319 | 24-11-2023 | FM - Running Costs | Newbiggin Sports and Community Hub - Running Costs | 294970 | 111002 | Gas | 5,890.59 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492156 | 24-11-2023 | Highways | Blyth Depot - Depot Running Costs | 225610 | 111002 | Gas | 1,677.20 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492093 | 24-11-2023 | Housing Revenue Account | Dolphin Court | 500208 | 111002 | Gas | 1,619.31 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492091 | 24-11-2023 | FM - Running Costs | Northumberland Hall Alnwick - Running Costs | 294901 | 111002 | Gas | 965.67 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492109 | 24-11-2023 | Housing and Planning | Temporary Accommodation | 246130 | 111002 | Gas | 919.69 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492108 | 24-11-2023 | FM - Running Costs | Wansbeck Square, Ashington - Running Costs | 294959 | 111002 | Gas | 1,306.14 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492107 | 24-11-2023 | FM - Running Costs | Town Hall, Ashington - Running Costs | 294958 | 111002 | Gas | 1,062.96 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492231 | 24-11-2023 | Community Services | Morpeth Chantry | 250390 | 111002 | Gas | 1,064.78 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492095 | 24-11-2023 | FM - Running Costs | Morpeth Town Hall - Running Costs | 294933 | 111002 | Gas | 392.82 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492314 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,373.56 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492295 | 24-11-2023 | In-House Provider Services | Pottergate Centre (Alnwick) | 300052 | 111002 | Gas | 1,051.89 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492220 | 24-11-2023 | FM - Running Costs | Civic Centre Blyth - Running Costs | 294941 | 111002 | Gas | 2,177.75 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492106 | 24-11-2023 | Housing and Planning | Temporary Accommodation | 246130 | 111002 | Gas | 723.66 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492234 | 24-11-2023 | FM - Running Costs | Foundry House - Running Costs | 295098 | 111002 | Gas | 4,325.50 | 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 | CORONA ENERGY | 8492099 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 111002 | Gas | 1,372.30 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492194 | 24-11-2023 | School Organisation and Resources | Pupil Referral Unit | 001100 | 111002 | Gas | 2,083.89 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492222 | 24-11-2023 | FM - Running Costs | Lynemouth Welfare - Running Costs | 294911 | 111002 | Gas | 407.55 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492204 | 24-11-2023 | FM - Running Costs | Walkergate - Berwick | 295083 | 111002 | Gas | 1,664.82 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492197 | 24-11-2023 | FM - Running Costs | Druridge Bay Community Centre - Running Costs | 294907 | 111002 | Gas | 822.46 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492195 | 24-11-2023 | Waste | Stakeford Depot - Depot Running Costs | 225710 | 111002 | Gas | 4,690.03 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492086 | 24-11-2023 | FM - Running Costs | Eddie Ferguson House, Blyth | 295081 | 111002 | Gas | 1,324.18 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492196 | 24-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 111002 | Gas | 2,349.33 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492221 | 24-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 111002 | Gas | 700.91 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492283 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | -369.63 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492329 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 369.63 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492159 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | -433.88 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492158 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 433.88 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492294 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 927.28 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492087 | 24-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 111002 | Gas | 501.00 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492308 | 24-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 111002 | Gas | 253.49 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492290 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | -423.43 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492289 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 372.33 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492286 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | -291.29 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492328 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | -297.65 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492162 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | -396.58 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492191 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 487.99 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492190 | 24-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 111002 | Gas | 583.05 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492189 | 24-11-2023 | FM - Running Costs | Bedlington Family Hub - Running Costs | 295203 | 111002 | Gas | 897.78 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492193 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,101.01 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492171 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | -2,165.60 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492170 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | 1,510.68 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492169 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | -1,622.58 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492168 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | 1,443.58 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492167 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | -1,361.79 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492166 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | 1,223.23 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492330 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | -1,067.99 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492291 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | 964.39 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492288 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | -686.83 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492287 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | 624.40 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492285 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | -474.96 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492284 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | 463.50 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492326 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | -483.94 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492325 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | 1,452.42 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492160 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | -656.19 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492279 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | 656.19 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492198 | 24-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111002 | Gas | 1,143.48 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492172 | 24-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Time | 017014 | 111002 | Gas | 416.01 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492186 | 24-11-2023 | FM - Running Costs | The Lindisfarne Centre | 295095 | 111002 | Gas | 282.13 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492187 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 1,773.70 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492183 | 24-11-2023 | Education, SEND and Skills | Health Education Care | 012031 | 111002 | Gas | 1,537.60 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492174 | 24-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500402 | Non-NCC Gas | 2,448.94 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492310 | 24-11-2023 | Business Support | Haltwhistle | 300157 | 111002 | Gas | 2,124.55 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492305 | 24-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 111002 | Gas | 1,094.38 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492165 | 24-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Help South-East | 016031 | 111002 | Gas | 604.81 | Expense |
| Northumberland County Council | CORONA ENERGY | 8492300 | 24-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Help South-East | 016031 | 111002 | Gas | 848.89 | Expense |
| Northumberland County Council | CORPORATE DIRECT EUROPE LTD | 8372042 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 362.45 | Expense |
| Northumberland County Council | CORPORATE DIRECT EUROPE LTD | 8372042 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140012 | Health & Safety | 8.95 | Expense |
| Northumberland County Council | COSGROVE COSTING LIMITED | 300002962821026 | 24-11-2023 | Housing Revenue Account | Housing Disrepair | 550111 | 194000 | Legal Advice - External | 300.00 | Expense |
| Northumberland County Council | COUNTRYSIDE CONSULTANTS | 8428722 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,200.00 | 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 | COUNTRYWIDE CARE HOMES LTD | 8420838 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 15,510.32 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8420838 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 69,752.56 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8420840 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 23,236.34 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8420840 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 15,800.88 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8420840 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 7,595.69 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8420839 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 337.35 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8425588 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,321.00 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8431020 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,385.60 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8431025 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,067.16 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8431026 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,605.04 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8431026 | 08-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 439.42 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8431027 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 876.19 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8431028 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,348.72 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8434218 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,036.19 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8434219 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8442044 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 8,096.50 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8442046 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,627.47 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8442045 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 5,058.30 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524169 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524170 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 12,361.68 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524170 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 71,664.24 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524174 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,094.77 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524174 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 627.74 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524175 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 19,161.45 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524175 | 30-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 16,679.72 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524175 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 5,492.75 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524171 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524176 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,016.32 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524172 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 787.16 | Expense |
| Northumberland County Council | COUNTRYWIDE CARE HOMES LTD | 8524173 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,186.82 | Expense |
| Northumberland County Council | CRAMLINGTON LEARNING VILLAGE | 8471135 | 22-11-2023 | Northumberland Communities Together | Household Support Fund | 306635 | 141003 | School Meals | 8,240.00 | Expense |
| Northumberland County Council | CREATIVE CONNECTION ANIMATION STUDIO LIMITED | 8361306 | 02-11-2023 | Children, Young People and Families | Northumberland Safeguarding Children Committee | 025001 | 144025 | Professional Services | 330.00 | Expense |
| Northumberland County Council | CRESSWELL PARISH COUNCIL | 8420313 | 01-11-2023 | Neighbourhood Services | NEAT Central | 217400 | 119000 | Grounds Maintenance | 1,200.00 | Expense |
| Northumberland County Council | CROSS RIGG DEVELOPMENT (NE) LIMITED | 300002969948858 | 23-11-2023 | Housing and Planning | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 546.00 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 8418922 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 47.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8418922 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 12.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8418922 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 343.80 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8418922 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 53.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8418922 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 22.47 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8418922 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 92.16 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8418922 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 71.40 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8434240 | 10-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | -674.02 | Expense |
| Northumberland County Council | CROSSLINGS LTD | 8413428 | 13-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 17.70 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8413428 | 13-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,291.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8413428 | 13-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 57.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8413428 | 13-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2.94 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8422719 | 15-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 24.46 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8422719 | 15-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 399.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8422719 | 15-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 10.64 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8422719 | 15-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 109.95 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8422725 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 149.90 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8422725 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8422725 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.75 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8422725 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 30.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8430762 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 66.20 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8430762 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 85.20 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8430762 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 314.85 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8430762 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 30.60 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8430762 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 158.64 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8430762 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 4.70 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8430762 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 532.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8430762 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 48.63 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8431168 | 22-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 114.00 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8431168 | 22-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 21.60 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8431168 | 22-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,798.50 | Asset |
| Northumberland County Council | CROSSLINGS LTD | 8431168 | 22-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 678.70 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------|-------------------|--------------|--|---|-------------|------------|---------------------------------------|--------------------|---------|
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472025 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,590.45 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472025 | 22-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 508.03 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472026 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,029.11 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472026 | 22-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 328.73 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472027 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472028 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,717.02 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472029 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,111.02 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472030 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,619.56 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472030 | 22-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472031 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,828.04 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472032 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472033 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 808.01 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472034 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,020.03 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472035 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472036 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,619.56 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472036 | 22-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 836.76 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472037 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,619.56 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472038 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,058.23 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472038 | 22-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 657.45 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472039 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472039 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472017 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472017 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472018 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8472018 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | CRYSTAL CARE SERVICES LTD | 8495063 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 562.26 | Expense |
| Northumberland County Council | CTD | 8380970 | 01-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.20 | Asset |
| Northumberland County Council | CTD | 8380970 | 01-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.20 | Asset |
| Northumberland County Council | CTD | 8380970 | 01-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 121.60 | Asset |
| Northumberland County Council | CTD | 8380969 | 03-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 1,720.40 | Expense |
| Northumberland County Council | CTD | 8397013 | 09-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 639.92 | Asset |
| Northumberland County Council | CTD | 8413554 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 598.40 | Asset |
| Northumberland County Council | CTD | 8413554 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.20 | Asset |
| Northumberland County Council | CTD | 8413554 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 10.70 | Asset |
| Northumberland County Council | CTD | 8413554 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 41.80 | Asset |
| Northumberland County Council | CTD | 8413554 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 121.60 | Asset |
| Northumberland County Council | CTD | 8437264 | 17-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 48.00 | Asset |
| Northumberland County Council | CTD | 8437264 | 17-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 418.00 | Asset |
| Northumberland County Council | CTD | 8430829 | 27-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,720.40 | Asset |
| Northumberland County Council | CTD | 8430829 | 27-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 45.00 | Asset |
| Northumberland County Council | CTD | 8431237 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.20 | Asset |
| Northumberland County Council | CTD | 8431237 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 9.90 | Asset |
| Northumberland County Council | CTD | 8431237 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 165.00 | Asset |
| Northumberland County Council | CTD | 8431237 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 121.60 | Asset |
| Northumberland County Council | CTD | 8431238 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 639.92 | Asset |
| Northumberland County Council | CTS MOTOR FACTORS | 8381077 | 09-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 457.52 | Expense |
| Northumberland County Council | CTS MOTOR FACTORS | 8390086 | 09-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 457.52 | Expense |
| Northumberland County Council | CTS MOTOR FACTORS | 8418880 | 24-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 277.51 | Expense |
| Northumberland County Council | CUBBY CABS | 8420326 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,230.60 | Expense |
| Northumberland County Council | CULLIGAN UK LIMITED | 8393676 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 141000 | Catering Provisions | 374.59 | Expense |
| Northumberland County Council | CULLIGAN UK LIMITED | 300002960313491 | 14-11-2023 | Waste | Stakeford Depot - Depot Running Costs | 225710 | 147001 | Office Hospitality | 448.22 | Expense |
| Northumberland County Council | CULLIGAN UK LIMITED | 300002960313491 | 14-11-2023 | Waste | Stakeford Depot - Depot Running Costs | 225710 | 147001 | Office Hospitality | 448.22 | Expense |
| Northumberland County Council | CULLIGAN UK LIMITED | 300002961333754 | 14-11-2023 | FM - Running Costs | Compass House | 295093 | 115000 | Water charges | 285.07 | Expense |
| Northumberland County Council | CULLIGAN UK LIMITED | 8478033 | 24-11-2023 | Neighbourhood Services | NEAT Central | 217400 | 110003 | Repair and Maintenance | 94.94 | Expense |
| Northumberland County Council | CULLIGAN UK LIMITED | 8478033 | 24-11-2023 | Neighbourhood Services | NEAT Central | 217400 | 110003 | Repair and Maintenance | 678.40 | Expense |
| Northumberland County Council | CULLIGAN UK LIMITED | 300002971496324 | 30-11-2023 | Community Risk & Response | West Hartford Fire Station - Building Costs | 029464 | 140000 | Equipment | 276.45 | Expense |
| Northumberland County Council | CUMBRIA COUNTY COUNCIL | 8426981 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,288.76 | Expense |
| Northumberland County Council | CUMMINGS CONTRACTORS | 8428491 | 27-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,095.00 | Asset |
| Northumberland County Council | CUMMINGS CONTRACTORS | 8428502 | 27-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,985.00 | Asset |
| Northumberland County Council | CUMMINS-ALLISON LTD | 300002964682150 | 03-11-2023 | Infrastructure | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 2,142.00 | Expense |
| Northumberland County Council | CUMMINS-ALLISON LTD | 300002964682150 | 03-11-2023 | Infrastructure | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 105.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 8420298 | 02-11-2023 | Quality Assurance | Social Care Admin Teams - Adolescent Services | 016007 | 140009 | Furniture - not attached to buildings | 30.31 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 8420298 | 02-11-2023 | Quality Assurance | Social Care Admin Teams - Adolescent Services | 016007 | 140009 | Furniture - not attached to buildings | 46.65 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 8420298 | 02-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 83.33 | 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 | CURRYS PC WORLD BUSINESS | 300002965779072 | 08-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 25.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300002965779072 | 08-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 181.29 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300002965779072 | 08-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 16.67 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300002965990481 | 09-11-2023 | School Organisation and Resources | Home for Ukraine Funding | 001623 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,914.00 | Expense |
| Northumberland County Council | CURRYS PC WORLD BUSINESS | 300002966449718 | 13-11-2023 | Housing and Planning | Temporary Accommodation | 246130 | 144025 | Professional Services | 453.42 | Expense |
| Northumberland County Council | CVG TRADING | 8389260 | 08-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 613.28 | Expense |
| Northumberland County Council | CVG TRADING | 8389261 | 08-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 613.28 | Expense |
| Northumberland County Council | CWG SHEETMETAL LIMITED | 8420870 | 01-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 383.00 | Expense |
| Northumberland County Council | CWG SHEETMETAL LIMITED | 8430914 | 09-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 852.71 | Expense |
| Northumberland County Council | CWG SHEETMETAL LIMITED | 8441380 | 16-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 600.00 | Expense |
| Northumberland County Council | CWG SHEETMETAL LIMITED | 8480397 | 23-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 599.00 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430125 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 3,040.00 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430126 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 3,891.80 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430127 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 15,172.73 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430128 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 15,108.51 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430129 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 14,958.92 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430129 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,253.08 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430129 | 08-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 973.00 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430130 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 17,212.00 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430131 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 13,089.09 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430132 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 13,089.09 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430133 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 36,484.25 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430134 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 14,744.57 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430135 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 37,881.42 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430136 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 21,739.68 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430137 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 13,518.48 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430138 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 21,739.68 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430139 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 15,272.32 | Expense |
| Northumberland County Council | CYGNET DH LIMITED | 8430140 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 14,493.12 | Expense |
| Northumberland County Council | CYGNUS SUPPORT | 300002965990478 | 09-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Strategic Domestic Abuse | 016044 | 167012 | Block Contracts | 7,374.50 | Expense |
| Northumberland County Council | Cramlington House | 8428614 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 4,580.76 | Expense |
| Northumberland County Council | Cramlington House | 8428614 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 16,158.32 | Expense |
| Northumberland County Council | Cramlington House | 8428614 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8428615 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8428616 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 763.46 | Expense |
| Northumberland County Council | Cramlington House | 8428617 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 10,361.24 | Expense |
| Northumberland County Council | Cramlington House | 8428618 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8437292 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 4,580.76 | Expense |
| Northumberland County Council | Cramlington House | 8437292 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 16,517.37 | Expense |
| Northumberland County Council | Cramlington House | 8437292 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8437293 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8437294 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8437295 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 763.46 | Expense |
| Northumberland County Council | Cramlington House | 8437296 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8460033 | 21-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 4,580.76 | Expense |
| Northumberland County Council | Cramlington House | 8460033 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 16,517.37 | Expense |
| Northumberland County Council | Cramlington House | 8460033 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8460034 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 654.39 | Expense |
| Northumberland County Council | Cramlington House | 8460035 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8460036 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 763.46 | Expense |
| Northumberland County Council | Cramlington House | 8460037 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,417.85 | Expense |
| Northumberland County Council | Cramlington House | 8460038 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8473036 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,526.92 | Expense |
| Northumberland County Council | Cramlington House | 8473037 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 763.46 | Expense |
| Northumberland County Council | Cramlington House | 8473038 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 763.46 | Expense |
| Northumberland County Council | Cramlington House | 8473039 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,183.65 | Expense |
| Northumberland County Council | Cramlington House | 8473041 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 505.51 | Expense |
| Northumberland County Council | Cramlington House | 8473042 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8473043 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,183.63 | Expense |
| Northumberland County Council | Cramlington House | 8473044 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 872.53 | 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 | Cramlington House | 8473045 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,944.77 | Expense |
| Northumberland County Council | Cramlington House | 8473046 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,526.92 | Expense |
| Northumberland County Council | Cramlington House | 8506247 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 4,580.76 | Expense |
| Northumberland County Council | Cramlington House | 8506247 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 18,092.69 | Expense |
| Northumberland County Council | Cramlington House | 8506247 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8506248 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 763.46 | Expense |
| Northumberland County Council | Cramlington House | 8506249 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | Cramlington House | 8506250 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 763.46 | Expense |
| Northumberland County Council | Cramlington House | 8506251 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8421149 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,515.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8421177 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,046.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8425775 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,006.50 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8428507 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,329.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8435468 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,243.50 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8435515 | 13-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140001 | Equipment - Non Curriculum | 300.00 | Expense |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8436162 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,254.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8442206 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,990.50 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8479134 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,177.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8479190 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,775.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8479160 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,679.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8479139 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,936.00 | Asset |
| Northumberland County Council | D A JOHNSTONE PLANT HIRE | 8513065 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3,046.00 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 8425936 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,462.70 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 8425936 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,552.80 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 300002971382396 | 28-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 1,120.00 | Expense |
| Northumberland County Council | D LOWES PLANT HIRE | 300002971382396 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,400.00 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 300002971382396 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 336.00 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 300002971382396 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,400.00 | Asset |
| Northumberland County Council | D LOWES PLANT HIRE | 300002971382396 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,902.96 | Asset |
| Northumberland County Council | D R CASWELL LIMITED | 8366362 | 01-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 142001 | Protective Clothing | 304.80 | Expense |
| Northumberland County Council | D R CASWELL LIMITED | 8366362 | 01-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 142001 | Protective Clothing | 101.60 | Expense |
| Northumberland County Council | D R CASWELL LIMITED | 300002963785240 | 27-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 291.04 | Expense |
| Northumberland County Council | DAISYMAID COMMERCIAL LIMITED | 8371204 | 03-11-2023 | Housing and Planning | Temporary Accommodation | 246130 | 144025 | Professional Services | 370.00 | Expense |
| Northumberland County Council | DALE WALTON | 8420630 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,938.00 | Expense |
| Northumberland County Council | DALE CARE LIMITED | 8435225 | 10-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 408.88 | Expense |
| Northumberland County Council | DALLAS CARPETS LIMITED | 8420872 | 01-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 1,472.74 | Expense |
| Northumberland County Council | DAN LYST | 8363234 | 01-11-2023 | School Improvement | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 855.00 | Expense |
| Northumberland County Council | DANSFORMATION | 8430274 | 08-11-2023 | School Organisation and Resources | SEN Other | 014017 | 144025 | Professional Services | 595.00 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 8420383 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,106.00 | Expense |
| Northumberland County Council | DARRAS AND PONT TAXIS | 8420384 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 752.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420338 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 702.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420299 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 181000 | Client Transport | 675.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420265 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 1,168.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420373 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 500.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420331 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 840.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420332 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,560.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420269 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,370.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420306 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,530.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420305 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,083.60 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420305 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 631.20 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420263 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,431.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420368 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,000.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420374 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,200.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420369 | 06-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,760.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420334 | 06-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 2,090.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8422533 | 06-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,458.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420301 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 2,381.40 | 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 | DARRAS HALL PRIVATE HIRE | 8420337 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420376 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 290.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420375 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 696.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420300 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 813.78 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420283 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 2,268.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420371 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,436.40 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420285 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,076.60 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420284 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 160.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420284 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,400.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8422409 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,460.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420302 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,016.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420264 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,280.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420303 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,392.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420308 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,000.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420266 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,800.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420267 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,896.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420281 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,144.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420372 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,400.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420268 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,192.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420280 | 10-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 107.50 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420280 | 10-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,720.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420335 | 10-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 2,046.60 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420335 | 10-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,300.80 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420339 | 10-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 600.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420304 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,280.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420304 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,590.00 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420336 | 20-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,442.64 | Expense |
| Northumberland County Council | DARRAS HALL PRIVATE HIRE | 8420336 | 20-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 113.20 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 8413667 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,600.00 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 8413663 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,161.60 | Expense |
| Northumberland County Council | DARRAS MINI BUSES | 8413672 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | DATA DESIGN SERVICES LIMITED | 8436554 | 29-11-2023 | Digital and IT | Central Print | 127800 | 143002 | Reprographics | 865.20 | Expense |
| Northumberland County Council | DATAS TOR | 300002959226137 | 03-11-2023 | Quality Assurance | Blyth Locality | 016504 | 143000 | Printing & Stationery | 282.80 | Expense |
| Northumberland County Council | DATAS TOR | 300002959226104 | 03-11-2023 | Quality Assurance | Blyth Locality | 016504 | 143000 | Printing & Stationery | 614.03 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8513623 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 670.62 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8513624 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 29,693.44 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8513624 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 16,236.09 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8513624 | 29-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,515.36 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8524177 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,275.28 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8524178 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 6,279.07 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8524178 | 30-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,129.94 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8524179 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,294.39 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8524180 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,478.35 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8524181 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 13,284.00 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8524181 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 20,720.00 | Expense |
| Northumberland County Council | DAV DEVELOPMENTS LIMITED | 8524181 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,515.36 | 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 | DAVID ANGUS | 8436131 | 14-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 300.00 | Expense |
| Northumberland County Council | DAVID ANGUS | 8440177 | 16-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 110003 | Repair and Maintenance | 1,750.00 | Expense |
| Northumberland County Council | DAVID ANGUS | 300002970389210 | 24-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 110003 | Repair and Maintenance | 3,750.00 | Expense |
| Northumberland County Council | DAVID CHERRY | 300002964469147 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,288.00 | Expense |
| Northumberland County Council | DAVID HOLLIDAY | 8513307 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 330.60 | Revenue |
| Northumberland County Council | DAVID LORIMER | 8431151 | 08-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 950.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8431152 | 08-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 370.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8430822 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,150.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8430823 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 550.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8441391 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 785.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8441959 | 20-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 2,700.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8471224 | 22-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 2,190.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8480170 | 24-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 275.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8480169 | 24-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 270.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8480168 | 24-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 950.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8480282 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 860.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8480282 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 150.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8480376 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,400.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8480423 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 975.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8480424 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 975.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8513465 | 29-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 1,200.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8513546 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 550.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8513547 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,125.00 | Expense |
| Northumberland County Council | DAVID LORIMER | 8529285 | 30-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,500.00 | Expense |
| Northumberland County Council | DAWN MARIE WEDDING AND EVENT DESIGN | 8492375 | 28-11-2023 | Community Services | Registrars | 116001 | 144051 | Advertising / Publicity | 450.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429033 | 06-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 678.54 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429035 | 06-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 359.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429036 | 06-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 462.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429038 | 06-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 132000 | Vehicle hire | 641.03 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429039 | 06-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 132000 | Vehicle hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429040 | 06-11-2023 | Fire and Public Protection | Management | 231550 | 132000 | Vehicle hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429041 | 06-11-2023 | Neighbourhood Services | Ashington Partnership TC Contribution | 217260 | 132000 | Vehicle hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429042 | 06-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 132000 | Vehicle hire | 310.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429043 | 06-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429044 | 06-11-2023 | Neighbourhood Services | Partnership Agreement - Newbiggin Town Council | 217550 | 132000 | Vehicle hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429045 | 06-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 132000 | Vehicle hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429046 | 06-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 628.63 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429047 | 06-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 132000 | Vehicle hire | 455.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429048 | 06-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 132000 | Vehicle hire | 620.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429049 | 06-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 132000 | Vehicle hire | 460.30 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429050 | 06-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 132000 | Vehicle hire | 620.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429051 | 06-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 132000 | Vehicle hire | 565.08 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429052 | 06-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 132000 | Vehicle hire | 560.48 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429053 | 06-11-2023 | Waste | Blyth Depot - Waste Collection Services | 225600 | 132000 | Vehicle hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429054 | 06-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 132000 | Vehicle hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429055 | 06-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 772.78 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429056 | 06-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 132000 | Vehicle hire | 296.67 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429057 | 06-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 132000 | Vehicle hire | 565.08 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429058 | 06-11-2023 | Neighbourhood Services | Blyth Partnership - Floral | 217215 | 132000 | Vehicle hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429059 | 06-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 132000 | Vehicle hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429060 | 06-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 132000 | Vehicle hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429061 | 06-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 132000 | Vehicle hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429062 | 06-11-2023 | Highways and Transport | Laboratory | 202200 | 132000 | Vehicle hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429063 | 06-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 132000 | Vehicle hire | 310.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429064 | 06-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 132000 | Vehicle hire | 287.99 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429065 | 06-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 132000 | Vehicle hire | 637.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429066 | 06-11-2023 | Front of House and Hospital Discharge | STSS Care South East | 300009 | 132000 | Vehicle hire | 349.06 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429067 | 06-11-2023 | Infrastructure | Parking Operational | 207400 | 132000 | Vehicle hire | 349.06 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429068 | 06-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 132000 | Vehicle hire | 349.06 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429069 | 06-11-2023 | Neighbourhood Services | Cramlington NEAT Core Service | 217240 | 132000 | Vehicle hire | 349.06 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429070 | 06-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 132000 | Vehicle hire | 349.06 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429071 | 06-11-2023 | Housing Revenue Account | Communal Areas of Flats | 500205 | 132000 | Vehicle hire | 398.61 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429072 | 06-11-2023 | Waste | Blyth Depot - Waste Collection Services | 225600 | 132000 | Vehicle hire | 426.20 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429073 | 06-11-2023 | Environment and Transport | Warmer Homes | 104007 | 132000 | Vehicle hire | 412.92 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429074 | 06-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 426.16 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429075 | 06-11-2023 | Neighbourhood Services | Plessey Woods | 203220 | 132000 | Vehicle hire | 628.63 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------|-------------------|--------------|--|--|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | DAWSON RENTALS | 8429152 | 06-11-2023 | Fire and Public Protection | Management | 231550 | 132000 | Vehicle hire | 318.99 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429153 | 06-11-2023 | Infrastructure | Parking Operational | 207400 | 132000 | Vehicle hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429154 | 06-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 665.26 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429155 | 06-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 678.54 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429156 | 06-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 678.54 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429157 | 06-11-2023 | Highways | Street Lighting Maintenance | 200620 | 132000 | Vehicle hire | 628.63 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429158 | 06-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 132000 | Vehicle hire | 651.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429159 | 06-11-2023 | Infrastructure | Parking Operational | 207400 | 132000 | Vehicle hire | 426.20 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429160 | 06-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 665.26 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429162 | 06-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 132000 | Vehicle hire | 790.50 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429163 | 06-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 132000 | Vehicle hire | 627.75 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429164 | 06-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 132000 | Vehicle hire | 678.54 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429165 | 06-11-2023 | Neighbourhood Services | Cramlington NEAT Core Service | 217240 | 132000 | Vehicle hire | 565.08 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429166 | 06-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 132000 | Vehicle hire | 602.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429167 | 06-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 427.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429168 | 06-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 132000 | Vehicle hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429172 | 06-11-2023 | Neighbourhood Services | Partnership Agreement - Morpeth Town Council | 217950 | 132000 | Vehicle hire | 700.69 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8389986 | 08-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 945.38 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430586 | 09-11-2023 | Environment and Transport | Warmer Homes | 104007 | 132000 | Vehicle hire | 399.60 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430587 | 09-11-2023 | Neighbourhood Services | Blyth Partnership TC Contribution | 217210 | 132000 | Vehicle hire | 807.86 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430588 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 132000 | Vehicle hire | 276.40 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430589 | 09-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 449.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430590 | 09-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 132000 | Vehicle hire | 464.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430592 | 09-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 132000 | Vehicle hire | 641.03 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430593 | 09-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 310.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430594 | 09-11-2023 | Highways and Transport | Laboratory | 202200 | 132000 | Vehicle hire | 323.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430595 | 09-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 575.71 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430596 | 09-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 132000 | Vehicle hire | 691.30 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430597 | 09-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 132000 | Vehicle hire | 309.95 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430598 | 09-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 132000 | Vehicle hire | 565.08 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430599 | 09-11-2023 | Fire and Public Protection | Management | 231550 | 132000 | Vehicle hire | 261.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430600 | 09-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 132000 | Vehicle hire | 565.08 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430601 | 09-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 132000 | Vehicle hire | 565.08 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430602 | 09-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 132000 | Vehicle hire | 664.28 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8430603 | 09-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 132000 | Vehicle hire | 455.96 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429130 | 09-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 619.45 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429132 | 09-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 619.45 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429133 | 09-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 619.45 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429148 | 09-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 595.88 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429110 | 10-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 80.00 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429110 | 10-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 339.84 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429131 | 10-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 593.57 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429136 | 10-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 593.57 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429137 | 10-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 541.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429138 | 10-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 541.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429139 | 10-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 541.80 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429140 | 10-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 593.57 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429141 | 10-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 593.57 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429161 | 10-11-2023 | Highways | Winter Services | 200380 | 132000 | Vehicle hire | 568.07 | Expense |
| Northumberland County Council | DAWSON RENTALS | 8429020 | 24-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 132000 | Vehicle hire | 901.66 | Expense |
| Northumberland County Council | DCR PRIVATE HIRE | 8421305 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,570.00 | Expense |
| Northumberland County Council | DCR PRIVATE HIRE | 8421306 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,700.00 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 8420096 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,778.40 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 8420095 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,369.60 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 8420110 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,552.60 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 8420113 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,942.80 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 8420109 | 10-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,604.20 | Expense |
| Northumberland County Council | DDM PRIVATE HIRE LIMITED | 8420102 | 13-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,340.80 | 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 | DEAN BAGGALEY | 300002966536322 | 13-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Accommodation and Support Service | 011056 | 110003 | Repair and Maintenance | 300.00 | Expense |
| Northumberland County Council | DECUMI DESIGNS | 8431340 | 09-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 258.00 | Revenue |
| Northumberland County Council | DEFIBSTORE LIMITED | 8422240 | 01-11-2023 | FM - Running Costs | Property Default | 290000 | 140012 | Health & Safety | 119.96 | Expense |
| Northumberland County Council | DEFIBSTORE LIMITED | 8422240 | 01-11-2023 | FM - Running Costs | Property Default | 290000 | 140012 | Health & Safety | 3,360.00 | Expense |
| Northumberland County Council | DEFIBSTORE LIMITED | 8422240 | 01-11-2023 | FM - Running Costs | Property Default | 290000 | 140012 | Health & Safety | 90.00 | Expense |
| Northumberland County Council | DEFIBSTORE LIMITED | 8422240 | 01-11-2023 | FM - Running Costs | Druridge Bay Community Centre - Running Costs | 294907 | 140012 | Health & Safety | 54.00 | Expense |
| Northumberland County Council | DEFIBSTORE LIMITED | 8422240 | 01-11-2023 | FM - Running Costs | Druridge Bay Community Centre - Running Costs | 294907 | 140012 | Health & Safety | 88.00 | Expense |
| Northumberland County Council | DEFIBSTORE LIMITED | 8437529 | 15-11-2023 | FM - Running Costs | Property Default | 290000 | 140012 | Health & Safety | 29.99 | Expense |
| Northumberland County Council | DEFIBSTORE LIMITED | 8437529 | 15-11-2023 | FM - Running Costs | Property Default | 290000 | 140012 | Health & Safety | 840.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422702 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 418.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422702 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 3,766.50 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422696 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 24.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422696 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 238.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422695 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 60.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422695 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 747.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422694 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 36.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422694 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 224.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422693 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 48.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422693 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 409.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422692 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 678.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422692 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 108.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422691 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 48.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8422691 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 296.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8429512 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,070.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8431150 | 08-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 344.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8431149 | 08-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 470.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8430909 | 09-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 431.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8440040 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 845.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8440041 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 519.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8440042 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,601.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8440044 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 844.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8440045 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,293.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8440047 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,589.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8440048 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 495.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8441951 | 20-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 284.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8471313 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 3,395.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8471312 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 547.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8471311 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 657.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8471310 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,070.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8471309 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,295.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8471308 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,836.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8471307 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,519.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8480203 | 24-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 1,155.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8513431 | 29-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 2,209.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8513515 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,035.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8513516 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,035.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8513517 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 4,232.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8513519 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 993.00 | Expense |
| Northumberland County Council | DELAVAL & HARTLEY GLAZIERS | 8513520 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,399.00 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 8422749 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167009 | Day Care | 196.56 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 8422749 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167009 | Day Care | 442.26 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 8422749 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167009 | Day Care | 442.26 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 8422750 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167009 | Day Care | 49.14 | Expense |
| Northumberland County Council | DEMENTIA CARE PARTNERSHIP | 8422750 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167009 | Day Care | 442.26 | Expense |
| Northumberland County Council | DENECROFT CARE HOME | 8506245 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 5,379.26 | Expense |
| Northumberland County Council | DENECROFT CARE HOME | 8506246 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 5,906.64 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8426048 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 439.88 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8426048 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 29.96 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8426049 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 289.76 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8426050 | 02-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 967.52 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8426051 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 289.76 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8426052 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 118005 | General Consumables | 3.56 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8426052 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 89.51 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8426052 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 81.90 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8426052 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 208.33 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8429774 | 07-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 857.43 | Expense |

| 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 | 8430609 | 09-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 311.56 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8442378 | 17-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 331.27 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8442379 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 331.27 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8442379 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 331.27 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8442381 | 17-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 331.27 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8441906 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 2,552.20 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8441905 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 845.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8480081 | 23-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 494.03 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8480082 | 23-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 134.58 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8480082 | 23-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 522.05 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8480082 | 23-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 200.01 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8480082 | 23-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 4.86 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8480082 | 23-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 26.92 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8480085 | 23-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 324.66 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8480085 | 23-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 83.95 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8480085 | 23-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 62.59 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8480086 | 23-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 361.98 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8480089 | 23-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 289.76 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8506170 | 28-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 250.00 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8506172 | 28-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 267.62 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8506173 | 28-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 79.88 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8506173 | 28-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 294.10 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8506173 | 28-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 55.71 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8529154 | 30-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 5,501.27 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8529124 | 30-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 526.54 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8529126 | 30-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 567.15 | Expense |
| Northumberland County Council | DENNIS EAGLE LIMITED | 8529128 | 30-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 567.15 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 8420277 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,177.40 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 8420261 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,800.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 8420260 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,440.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 8420295 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,000.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 8420296 | 10-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,480.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 8420325 | 10-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,200.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 8420324 | 13-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,451.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 8420258 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,685.00 | Expense |
| Northumberland County Council | DENTON TRAVEL LIMITED | 8420259 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,113.00 | Expense |
| Northumberland County Council | DEPOT HIRE LIMITED | 8442254 | 17-11-2023 | Highways | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 270.00 | Expense |
| Northumberland County Council | DEPOT HIRE LIMITED | 8442261 | 17-11-2023 | Highways | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 315.00 | Expense |
| Northumberland County Council | DERE STREET BARRISTERS | 300002969626582 | 22-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 816.67 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 8436592 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,600.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 8436608 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,244.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 8436583 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,860.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 8436587 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 850.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 8436609 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 8436610 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,527.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 8436603 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,200.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 8436591 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,660.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 8436588 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,428.00 | Expense |
| Northumberland County Council | DIAL-A-CAR/TAXIS LTD | 8436611 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,370.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 8422467 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,915.20 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE | 8422350 | 13-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,230.00 | 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 | DIAMOND PRIVATE HIRE | 8422509 | 13-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,084.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 8430014 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,211.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 8430011 | 08-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,120.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 8430059 | 08-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,600.00 | Expense |
| Northumberland County Council | DIAMOND PRIVATE HIRE LTD | 8430031 | 08-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,696.00 | Expense |
| Northumberland County Council | DIANNE FOX | 8513304 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 400.00 | Revenue |
| Northumberland County Council | DIANNE FOX | 8515012 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 254.40 | Revenue |
| Northumberland County Council | DICKINSON BROTHERS LIMITED T/A KARPET MILLS | 8436614 | 15-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 608.33 | Expense |
| Northumberland County Council | DICKINSON BROTHERS LIMITED T/A KARPET MILLS | 8436595 | 15-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 812.50 | Expense |
| Northumberland County Council | DIGIT ELECTRICAL AND PROPERTY MAINTENANCE | 8430767 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 459.47 | Expense |
| Northumberland County Council | DIGIT ELECTRICAL AND PROPERTY MAINTENANCE | 8430769 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 475.00 | Expense |
| Northumberland County Council | DIGITAL GURUS RECRUITMENT LIMITED | 8404932 | 14-11-2023 | Transformation and Resources | Information Services - Management | 127100 | 144025 | Professional Services | 9,964.50 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 8471416 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,252.00 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 8471416 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,636.56 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 8471415 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,704.28 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 8471415 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,704.28 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 8471415 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,704.28 | Expense |
| Northumberland County Council | DIMENSIONS (UK) LTD | 8471415 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,850.80 | Expense |
| Northumberland County Council | DINOTOTS CHILDCARE LIMITED | 8421849 | 01-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 507.00 | Expense |
| Northumberland County Council | DINOTOTS CHILDCARE LIMITED | 8513034 | 29-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 495.00 | Expense |
| Northumberland County Council | DIPTON CARE HOME LTD | 8436626 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,198.60 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002967335159 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8361589 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,360.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8361593 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,728.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8361539 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 768.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8361456 | 13-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,652.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002959735242 | 13-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,077.60 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8361455 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,090.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8361590 | 13-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,152.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8361494 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 504.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002965278394 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 768.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002965278421 | 13-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,152.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8428478 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002965278415 | 13-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,652.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002965278397 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 672.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002965278418 | 13-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,077.60 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002965278408 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 312.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002965278424 | 13-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,080.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002965278427 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,400.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8361541 | 14-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,080.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8361493 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,260.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002967466606 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | -350.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8428506 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,400.00 | 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 | DIRECT CARS FOREST HALL LIMITED | 300002967466609 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | -1,400.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002965278391 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,360.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002967466603 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | -590.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002965278386 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,728.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 300002965278405 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 880.00 | Expense |
| Northumberland County Council | DIRECT CARS FOREST HALL LIMITED | 8361592 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8363001 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,318.24 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8366371 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 3,439.95 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8368932 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 505.20 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8368265 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 3,826.50 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8372067 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 3,116.60 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8380390 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 336.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8380389 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 532.80 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8380510 | 10-11-2023 | 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 | 8392100 | 17-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,318.24 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8392088 | 17-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 770.22 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8398909 | 17-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 5,739.75 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8413660 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 3,826.50 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8418930 | 24-11-2023 | 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 | 8421283 | 29-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,318.24 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8422119 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 8,250.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8422061 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 7,200.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8422093 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 8,250.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8422120 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 8,250.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8422048 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 8,250.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8422094 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 8,100.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8422049 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,650.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8422063 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 8,250.00 | Expense |
| Northumberland County Council | DIRECT HEALTHCARE GROUP LIMITED | 8422020 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 8,100.00 | Expense |
| Northumberland County Council | DOOR SUPPORT NORTH EAST LTD | 8430736 | 27-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 499.50 | Expense |
| Northumberland County Council | DOUGAL & RAILTON LIMITED | 8380036 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 920.00 | Asset |
| Northumberland County Council | DOVETAIL AND SLATE LIMITED | 300002962218677 | 01-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 947.20 | Expense |
| Northumberland County Council | DOVETAIL AND SLATE LIMITED | 300002962218680 | 03-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 947.20 | Expense |
| Northumberland County Council | DOVETAIL AND SLATE LIMITED | 300002962218683 | 10-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 947.20 | Expense |
| Northumberland County Council | DOVETAIL AND SLATE LIMITED | 300002962218674 | 17-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 947.20 | Expense |
| Northumberland County Council | DPP PLANNING | 8431439 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,000.00 | Asset |
| Northumberland County Council | DPP PLANNING | 8464029 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 780.00 | Asset |
| Northumberland County Council | DR LOUISE MULCAHY | 300002959135298 | 01-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 350.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8422089 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,125.00 | 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 | DRIVE DEVILBISS HEALTHCARE LIMITED | 8422164 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,118.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8428458 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 487.10 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8430924 | 09-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,125.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8435456 | 13-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 632.40 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8435456 | 13-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 121.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8440971 | 16-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 700.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8440983 | 16-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 3,500.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8440991 | 16-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,400.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8440968 | 17-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,766.80 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8440984 | 17-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,766.80 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8450029 | 20-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 987.30 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8440977 | 22-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 700.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8440967 | 22-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 700.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8440990 | 22-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 700.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8483439 | 23-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,400.00 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8501025 | 27-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 4,666.20 | Expense |
| Northumberland County Council | DRIVE DEVILBISS HEALTHCARE LIMITED | 8501014 | 27-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,333.10 | Expense |
| Northumberland County Council | DRUMMOND CENTRAL LIMITED | 8130575 | 09-11-2023 | Strategy and Communications | Communications | 107001 | 144051 | Advertising / Publicity | 720.00 | Expense |
| Northumberland County Council | DRUMMOND CENTRAL LIMITED | 8130575 | 09-11-2023 | Strategy and Communications | Communications | 107001 | 144051 | Advertising / Publicity | 3,190.00 | Expense |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 8410954 | 02-11-2023 | Highways | Pothole Maintenance Fund | 200660 | 167000 | Private Contractors | 15,387.80 | Expense |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 8431474 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,977.94 | Asset |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 8431476 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,012.66 | Asset |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 8410974 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 99,886.30 | Asset |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 8435564 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10,965.00 | Asset |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 8435556 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 56,681.40 | Asset |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 8456056 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 68,249.80 | Asset |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 8513186 | 29-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 43,807.73 | Expense |
| Northumberland County Council | DSD CONSTRUCTION LIMITED | 8450071 | 30-11-2023 | Highways | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 10,288.90 | Expense |
| Northumberland County Council | DTN EUROPE UK LIMITED | 8374989 | 10-11-2023 | Highways | Winter Services | 200380 | 140002 | Specialist Equipment for Service Provision | 16,462.75 | Expense |
| Northumberland County Council | DUBIT LIMITED | 300002963149729 | 24-11-2023 | Quality Assurance | Blyth Locality | 016504 | 144025 | Professional Services | 625.00 | Expense |
| Northumberland County Council | DUMFRIES AND GALLOWAY COUNCIL | 8429374 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 11,288.03 | Expense |
| Northumberland County Council | DUMFRIES AND GALLOWAY COUNCIL | 8430170 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,770.66 | Expense |
| Northumberland County Council | DWF LLP | 8429190 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,521.00 | Asset |
| Northumberland County Council | DWP JOBCENTRE PLUS | 300002961184691 | 09-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Supporting Families | 016042 | 130004 | Vehicle Fuel | 792.00 | Expense |
| Northumberland County Council | DWP JOBCENTRE PLUS | 300002962199841 | 09-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Supporting Families | 016042 | 130004 | Vehicle Fuel | 831.60 | Expense |
| Northumberland County Council | DYNATEST UK | 8393904 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 1,000.00 | Expense |
| Northumberland County Council | DYNATEST UK | 8393904 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 600.00 | Expense |
| Northumberland County Council | DYNATEST UK | 8393904 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 555.58 | Expense |
| Northumberland County Council | DYNATEST UK | 8393904 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 7,966.92 | Expense |
| Northumberland County Council | DYNATEST UK | 8393904 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 45.00 | Expense |
| Northumberland County Council | DYSON ENERGY SERVICES LIMITED | 8393043 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 28,845.00 | Asset |
| Northumberland County Council | DYSON ENERGY SERVICES LIMITED | 8393058 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 8,596.80 | Asset |
| Northumberland County Council | EAGLE DRIVING ACADEMY/PRIVATE HIRE | 8425950 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,213.60 | Expense |
| Northumberland County Council | EAGLE DRIVING ACADEMY/PRIVATE HIRE | 8428441 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 127.75 | Expense |
| Northumberland County Council | EAGLE DRIVING ACADEMY/PRIVATE HIRE | 8428441 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 650.16 | 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 | EAGLE DRIVING ACADEMY/PRIVATE HIRE | 8425829 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | EAGLE DRIVING ACADEMY/PRIVATE HIRE | 8437355 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | -1,710.00 | Expense |
| Northumberland County Council | EAGLE DRIVING ACADEMY/PRIVATE HIRE | 8437355 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | -570.00 | Expense |
| Northumberland County Council | EAGLE DRIVING ACADEMY/PRIVATE HIRE | 8428661 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361596 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361596 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 317.27 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361596 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361543 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361543 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 317.27 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361543 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361627 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 804.42 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361628 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361628 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 447.46 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361628 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361457 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8361457 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 317.27 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8371803 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 851.54 | Asset |
| Northumberland County Council | EASIBATHE LTD | 8422673 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,306.02 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8420874 | 03-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 967.23 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8410985 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,998.99 | Asset |
| Northumberland County Council | EASIBATHE LTD | 8371890 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8371890 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 447.46 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8371890 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 40.88 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413160 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413160 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 447.46 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413160 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413164 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413164 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 368.21 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413164 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413167 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413167 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 658.12 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413167 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413545 | 10-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,151.30 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8422674 | 10-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,836.93 | Expense |
| Northumberland County Council | EASIBATHE LTD | 300002959752909 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 7,729.49 | Asset |
| Northumberland County Council | EASIBATHE LTD | 8413166 | 16-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413166 | 16-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 536.36 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413166 | 16-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 40.88 | 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 | EASIBATHE LTD | 8413156 | 16-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413156 | 16-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 658.12 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8413156 | 16-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8435574 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,250.65 | Asset |
| Northumberland County Council | EASIBATHE LTD | 8480237 | 23-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 3,750.00 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8480238 | 23-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,607.44 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8480239 | 23-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 4,790.00 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8422741 | 23-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 366.45 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8422741 | 23-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 19.50 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8421328 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8421328 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 327.27 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8421328 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8421298 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8421298 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 317.27 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8421298 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8421290 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 1.56 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8421290 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 447.46 | Expense |
| Northumberland County Council | EASIBATHE LTD | 8421290 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 37.67 | Expense |
| Northumberland County Council | EAST BEDLINGTON COMMUNITY CENTRE | 8431515 | 09-11-2023 | School Organisation and Resources | Inclusion | 017009 | 113001 | Casual hire of facilities | 264.00 | Expense |
| Northumberland County Council | EAST DURHAM PARTNERSHIP LTD | 8429327 | 30-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | NAS Greggs Trust | 011058 | 151000 | Other Supplies and Services Expenditure | 1,225.00 | Expense |
| Northumberland County Council | EAST LOTHIAN COUNCIL | 8420574 | 24-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 162000 | Payments to Other Local Authorities | 7,903.76 | Expense |
| Northumberland County Council | EAST RIDING HORTICULTURE LTD | 8414208 | 23-11-2023 | In-House Provider Services | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 118000 | Building cleaning | 250.11 | Expense |
| Northumberland County Council | EBI LEARNING LIMITED | 8435544 | 13-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 4,480.00 | Expense |
| Northumberland County Council | ECO CABS | 8421320 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 458.88 | Expense |
| Northumberland County Council | ECO CABS | 8421313 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,177.60 | Expense |
| Northumberland County Council | ECO CABS | 8421300 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,984.40 | Expense |
| Northumberland County Council | ECO CABS | 8421302 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,904.60 | Expense |
| Northumberland County Council | ECO CABS | 8421319 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,900.00 | Expense |
| Northumberland County Council | ECO CABS | 8421321 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,230.00 | Expense |
| Northumberland County Council | ECO CABS | 8421294 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,423.64 | Expense |
| Northumberland County Council | ECO CABS | 8421291 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,332.06 | Expense |
| Northumberland County Council | ECO CABS | 8421330 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,566.36 | Expense |
| Northumberland County Council | ECO CABS | 8421311 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,874.73 | Expense |
| Northumberland County Council | ECO CABS | 8421301 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,268.82 | Expense |
| Northumberland County Council | ECO CABS | 8421329 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,728.00 | Expense |
| Northumberland County Council | ECO CABS | 8421312 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,038.70 | Expense |
| Northumberland County Council | ECO CABS | 8421314 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,445.00 | Expense |
| Northumberland County Council | ECO CABS | 8421293 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,250.00 | Expense |
| Northumberland County Council | ECO CABS | 8421332 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,740.40 | 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 | ECO CABS | 8421318 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,951.24 | Expense |
| Northumberland County Council | ECO CABS | 8421299 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 956.80 | Expense |
| Northumberland County Council | ECO CABS | 8421292 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,777.42 | Expense |
| Northumberland County Council | ECO CABS | 8421303 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,482.00 | Expense |
| Northumberland County Council | ECO CABS | 8421331 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 711.60 | Expense |
| Northumberland County Council | ECO CABS | 300002971384502 | 29-11-2023 | In-House Provider Services | Tynesdale Horticultural Skills Unit | 300056 | 133000 | Public Transport Fares | 762.00 | Expense |
| Northumberland County Council | ECO CONTROL SOLUTIONS LIMITED | 300002959752859 | 03-11-2023 | Housing Revenue Account | Estates Management | 550031 | 144025 | Professional Services | 1,440.00 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426082 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 1,389.00 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426084 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 967.12 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426078 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 34.70 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426078 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 25.00 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426078 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 47.26 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426078 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 90.36 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426078 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 66.25 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426078 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 221.80 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426078 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 524.76 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426078 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 57.90 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426078 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 220.03 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426079 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 16.36 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426079 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 4.20 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426079 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 25.00 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426079 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 44.10 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426079 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 15.63 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426079 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 247.33 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426080 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 25.00 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426080 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 89.52 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426080 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 141.80 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8426080 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 9.54 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8435700 | 13-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 307.43 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8435700 | 13-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 9.52 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8435700 | 13-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 101.48 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8435700 | 13-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 25.00 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8435700 | 13-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 42.64 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8435700 | 13-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 40.20 | Expense |
| Northumberland County Council | ECON ENGINEERING LIMITED | 8435700 | 13-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 19.48 | Expense |
| Northumberland County Council | ECONORTH LIMITED | 8513038 | 29-11-2023 | Asset Management | Surplus Properties | 128004 | 144025 | Professional Services | 147.00 | Expense |
| Northumberland County Council | ECONORTH LIMITED | 8513038 | 29-11-2023 | Asset Management | Surplus Properties | 128004 | 144025 | Professional Services | 998.00 | Expense |
| Northumberland County Council | ECONORTH LIMITED | 8513027 | 29-11-2023 | Asset Management | Surplus Properties | 128004 | 144025 | Professional Services | 802.00 | Expense |
| Northumberland County Council | ECONORTH LIMITED | 8435085 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 920.00 | Asset |
| Northumberland County Council | ECONORTH LIMITED | 8435085 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 269.00 | Asset |
| Northumberland County Council | ECUS LIMITED | 8389974 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,675.00 | Asset |
| Northumberland County Council | EDEN PHARMACY AND HEALTHCARE LIMITED | 8438079 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 898.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8427587 | 03-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,662.78 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478378 | 23-11-2023 | School Organisation and Resources | Pupil Referral Unit | 001100 | 111001 | Electricity | 2,192.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478230 | 23-11-2023 | Highways | Low Prudhoe | 200940 | 111001 | Electricity | 598.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478894 | 23-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 111001 | Electricity | -43,508.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478893 | 23-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 111001 | Electricity | 43,292.40 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478892 | 23-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 111001 | Electricity | 44,871.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478833 | 23-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 818.10 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478270 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 324.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478835 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | -840.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478836 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 278.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478272 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 289.69 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478265 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,076.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478267 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | -1,138.03 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478266 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,232.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478261 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 985.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478370 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 605.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478258 | 23-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 111001 | Electricity | 532.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478254 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | -865.02 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478253 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,080.37 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478240 | 23-11-2023 | Education, SEND and Skills | Health Education Care | 012031 | 111001 | Electricity | 2,888.57 | 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 | EDF ENERGY LIMITED | 8478841 | 23-11-2023 | Libraries | Rothbury County Library | 252250 | 111001 | Electricity | 301.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478852 | 23-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 254.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478866 | 23-11-2023 | Housing and Planning | GRT Operational | 246140 | 111001 | Electricity | 10,613.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478350 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,046.97 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478929 | 23-11-2023 | FM - Running Costs | Druridge Bay Community Centre - Running Costs | 294907 | 111001 | Electricity | 926.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478930 | 23-11-2023 | Libraries | Bedlington County Library | 252210 | 111001 | Electricity | 301.07 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478931 | 23-11-2023 | FM - Running Costs | Alnwick Playhouse | 295096 | 111001 | Electricity | 3,724.52 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478970 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -718.07 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478968 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -717.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478955 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -510.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478950 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -268.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478949 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -268.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478948 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -268.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478947 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -268.32 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478979 | 23-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 111001 | Electricity | 1,316.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478980 | 23-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 4,572.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478984 | 23-11-2023 | Housing and Planning | Temporary Accommodation | 246130 | 111001 | Electricity | -352.35 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478151 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,400.60 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478149 | 23-11-2023 | Housing Revenue Account | Communal Areas of Flats | 500205 | 111001 | Electricity | 386.91 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478148 | 23-11-2023 | Housing Revenue Account | Communal Areas of Flats | 500205 | 111001 | Electricity | -386.91 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478147 | 23-11-2023 | Housing Revenue Account | Communal Areas of Flats | 500205 | 111001 | Electricity | 435.84 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478441 | 23-11-2023 | FM - Running Costs | Morpeth Town Hall - Running Costs | 294933 | 111001 | Electricity | 1,089.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478443 | 23-11-2023 | Neighbourhood Services | Public Conveniences South East | 218020 | 111001 | Electricity | 447.19 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478445 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 572.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478449 | 23-11-2023 | In-House Provider Services | Sleekburn Horticultural Skills Unit | 300057 | 111001 | Electricity | 324.92 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478451 | 23-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | 2,426.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478453 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 329.56 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478455 | 23-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 111001 | Electricity | 1,380.95 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478456 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 274.56 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478461 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 7,519.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478462 | 23-11-2023 | FM - Running Costs | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 1,183.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478465 | 23-11-2023 | FM - Running Costs | Foundry House - Running Costs | 295098 | 111001 | Electricity | 2,515.10 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478320 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 429.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478319 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 425.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478318 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 453.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478317 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 422.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478316 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 503.55 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478125 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -535.75 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478123 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -540.71 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478119 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -511.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478337 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -519.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478335 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -592.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478331 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -433.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478325 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -557.26 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478323 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -279.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478321 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -604.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478309 | 23-11-2023 | Housing Revenue Account | Rodsley Court | 500207 | 111001 | Electricity | 539.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478300 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,517.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478295 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,143.31 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478345 | 23-11-2023 | Housing Revenue Account | Arnison Close | 500212 | 111001 | Electricity | 936.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478285 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 1,799.83 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478277 | 23-11-2023 | Neighbourhood Services | Public Conveniences Western | 218030 | 111001 | Electricity | 462.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478563 | 23-11-2023 | School Organisation and Resources | Pupil Referral Unit | 001100 | 111001 | Electricity | 1,532.69 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478572 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 304.84 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478351 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 494.97 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478599 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,401.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478574 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,717.63 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478575 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,699.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478577 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,112.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478578 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,013.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478586 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 994.69 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478587 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -947.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478588 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 932.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478589 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -542.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478590 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 536.05 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478591 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,183.65 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------|-------------------|--------------|--|--|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | EDF ENERGY LIMITED | 8478592 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,161.59 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478608 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 422.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478610 | 23-11-2023 | Housing and Planning | Temporary Accommodation | 246130 | 111001 | Electricity | 464.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478516 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 2,050.10 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478618 | 23-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 111001 | Electricity | 627.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478622 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 14,865.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478707 | 23-11-2023 | FM - Running Costs | Callerton Burn Pumping Station | 294965 | 111001 | Electricity | 1,161.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478623 | 23-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub West | 009312 | 111001 | Electricity | 778.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478704 | 23-11-2023 | Housing Revenue Account | Estates Management | 550031 | 111001 | Electricity | 297.78 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478629 | 23-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 111001 | Electricity | 664.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478703 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,323.92 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478633 | 23-11-2023 | Community Services | Morpeth Chantry | 250390 | 111001 | Electricity | 597.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478640 | 23-11-2023 | FM - Running Costs | Foundry House - Running Costs | 295098 | 111001 | Electricity | 6,483.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478701 | 23-11-2023 | FM - Running Costs | Walkergate - Berwick | 295083 | 111001 | Electricity | 1,402.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478645 | 23-11-2023 | Housing Revenue Account | Concorde House | 500200 | 111001 | Electricity | 905.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478646 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 4,679.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478647 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 582.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478352 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 16,061.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478448 | 23-11-2023 | Waste | Morpeth Depot - Depot Running Costs | 225410 | 111001 | Electricity | 2,019.69 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478146 | 23-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 111001 | Electricity | 640.55 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478724 | 23-11-2023 | Community Risk & Response | Berwick Fire Station - Building Costs | 029482 | 111001 | Electricity | 1,219.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478725 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 487.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478731 | 23-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 111001 | Electricity | 514.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478152 | 23-11-2023 | Housing Revenue Account | Dolphin Court | 500208 | 111001 | Electricity | 858.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478734 | 23-11-2023 | Libraries | Blyth County Library | 252200 | 111001 | Electricity | 934.52 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478436 | 23-11-2023 | Infrastructure | Parking Operational | 207400 | 111001 | Electricity | 526.50 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478736 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 1,144.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478737 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 305.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478739 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 2,157.34 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478763 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 403.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478765 | 23-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub West | 009312 | 111001 | Electricity | 823.03 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478775 | 23-11-2023 | Highways | Maintenance - West | 200240 | 111001 | Electricity | 459.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478776 | 23-11-2023 | Community Risk & Response | Bellingham Fire Station - Building Costs | 029456 | 111001 | Electricity | 758.25 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478783 | 23-11-2023 | Community Risk & Response | Rothbury Fire Station - Building Costs | 029483 | 111001 | Electricity | 938.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478787 | 23-11-2023 | Community Risk & Response | Allendale Fire Station - Building Costs | 029452 | 111001 | Electricity | 874.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478187 | 23-11-2023 | Community Risk & Response | Allendale Fire Station - Building Costs | 029452 | 111001 | Electricity | 925.57 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478194 | 23-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 111001 | Electricity | 314.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478353 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 282.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478355 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 387.71 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478795 | 23-11-2023 | Neighbourhood Services | NEAT Team South East - Blyth | 217200 | 111001 | Electricity | 250.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478840 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 445.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478891 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 608.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478255 | 23-11-2023 | Neighbourhood Services | Public Conveniences Western | 218030 | 111001 | Electricity | 335.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478257 | 23-11-2023 | Infrastructure | Parking Operational | 207400 | 111001 | Electricity | 971.26 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478854 | 23-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 111001 | Electricity | 20,953.84 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478855 | 23-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 111001 | Electricity | 647.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478856 | 23-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 111001 | Electricity | 3,464.75 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478263 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,759.59 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478859 | 23-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 657.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478900 | 23-11-2023 | Infrastructure | Parking Operational | 207400 | 111001 | Electricity | 423.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478288 | 23-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 111001 | Electricity | 516.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478928 | 23-11-2023 | Community Risk & Response | Ponteland Fire Station - Building Costs | 029450 | 111001 | Electricity | 964.05 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478937 | 23-11-2023 | FM - Running Costs | Alnwick Playhouse | 295096 | 111001 | Electricity | 436.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8479004 | 23-11-2023 | Libraries | Wylam County Library | 252310 | 111001 | Electricity | 452.39 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8479003 | 23-11-2023 | FM - Running Costs | Civic Centre Blyth - Running Costs | 294941 | 111001 | Electricity | 2,981.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8479001 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 4,013.50 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8479000 | 23-11-2023 | Community Services | Hexham House | 116002 | 111001 | Electricity | 3,121.69 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478602 | 23-11-2023 | FM - Running Costs | Eddie Ferguson House, Blyth | 295081 | 111001 | Electricity | 3,693.03 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478708 | 23-11-2023 | Neighbourhood Services | Blyth Coast | 203260 | 111001 | Electricity | 1,129.01 | 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 | EDF ENERGY LIMITED | 8478993 | 23-11-2023 | Housing Revenue Account | Communal Areas of Flats | 500205 | 111001 | Electricity | 831.08 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478189 | 23-11-2023 | FM - Running Costs | Station Villa Ashington - Running Costs | 294962 | 111001 | Electricity | 1,150.02 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478411 | 23-11-2023 | FM - Running Costs | Newbiggin Sports and Community Hub - Running Costs | 294970 | 111001 | Electricity | 6,654.99 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478184 | 23-11-2023 | Neighbourhood Services | Public Conveniences Western | 218030 | 111001 | Electricity | 426.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478183 | 23-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 111001 | Electricity | 25,140.02 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478181 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 410.65 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478420 | 23-11-2023 | FM - Running Costs | Dene Park House - Running Costs | 295097 | 111001 | Electricity | 2,327.78 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478421 | 23-11-2023 | Asset Management | Small Holdings | 128002 | 111001 | Electricity | 457.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478422 | 23-11-2023 | Highways | Haltwhistle | 200880 | 111001 | Electricity | 1,898.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478424 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 913.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478427 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 286.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478428 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | -1,965.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478429 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 2,336.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478430 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 2,239.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478169 | 23-11-2023 | Community Risk & Response | Hexham Fire Station - Building Costs | 029453 | 111001 | Electricity | 2,688.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478165 | 23-11-2023 | Infrastructure | Parking Operational | 207400 | 111001 | Electricity | 523.96 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478158 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 815.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478118 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 747.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478478 | 23-11-2023 | Waste | Stakeford Depot - Depot Running Costs | 225710 | 111001 | Electricity | 8,410.84 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478110 | 23-11-2023 | Neighbourhood Services | Public Conveniences South East | 218020 | 111001 | Electricity | 349.19 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478482 | 23-11-2023 | FM - Running Costs | Cleasewell Hill Centre, Guidepost | 295086 | 111001 | Electricity | 415.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478109 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | -310.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478486 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | -304.61 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478488 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | -314.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478490 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | -300.03 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478497 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | -311.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478099 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 4,231.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478098 | 23-11-2023 | Highways | Coopies Lane Highways Depot Morpeth | 200930 | 111001 | Electricity | 2,034.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478094 | 23-11-2023 | Community Risk & Response | Amble Fire Station - Building Costs | 029481 | 111001 | Electricity | 913.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478508 | 23-11-2023 | FM - Running Costs | The Lindisfarne Centre | 295095 | 111001 | Electricity | 475.19 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478512 | 23-11-2023 | FM - Running Costs | McDonald House - Berwick | 295082 | 111001 | Electricity | 1,365.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478519 | 23-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 111001 | Electricity | 404.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478521 | 23-11-2023 | Infrastructure | Parking Operational | 207400 | 111001 | Electricity | 266.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478523 | 23-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 566.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478530 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 1,006.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478531 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 592.73 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478533 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 597.17 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478535 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,764.50 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478544 | 23-11-2023 | Highways | Oterburn | 200910 | 111001 | Electricity | 369.79 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478376 | 23-11-2023 | Business Support | Haltwhistle | 300157 | 111001 | Electricity | 5,045.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478223 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 927.47 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478385 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,894.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478219 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,361.38 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478388 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 532.55 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478217 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 951.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478389 | 23-11-2023 | Community Risk & Response | Prudhoe Fire Station - Building Costs | 029451 | 111001 | Electricity | 915.80 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478581 | 23-11-2023 | FM - Running Costs | Compass House | 295093 | 111001 | Electricity | 909.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478585 | 23-11-2023 | Waste | Pollution Control & Aftercare | 225120 | 111001 | Electricity | -255.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478598 | 23-11-2023 | Community Risk & Response | Belford Fire Station - Building Costs | 029486 | 111001 | Electricity | 576.01 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478611 | 23-11-2023 | Libraries | Corbridge County Library | 252160 | 111001 | Electricity | 580.50 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478612 | 23-11-2023 | In-House Provider Services | Tyndale House Residential OP | 300252 | 111001 | Electricity | 407.85 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478613 | 23-11-2023 | FM - Running Costs | Town Hall, Ashington - Running Costs | 294958 | 111001 | Electricity | 1,340.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478705 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 981.71 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478625 | 23-11-2023 | In-House Provider Services | Tyndale Centre (Hexham) | 300053 | 111001 | Electricity | 1,080.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478627 | 23-11-2023 | Neighbourhood Services | Plessey Woods | 203220 | 111001 | Electricity | 1,170.04 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478628 | 23-11-2023 | FM - Running Costs | Blyth Central Family Hub - Running Costs | 295204 | 111001 | Electricity | 1,533.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478636 | 23-11-2023 | Housing Revenue Account | Communal Areas of Flats | 500205 | 111001 | Electricity | 1,042.16 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478702 | 23-11-2023 | Libraries | Rothbury County Library | 252250 | 111001 | Electricity | 988.16 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478638 | 23-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 419.40 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478642 | 23-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 499.65 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478643 | 23-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 497.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478644 | 23-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 461.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478103 | 23-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 461.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478104 | 23-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 461.64 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478105 | 23-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 804.97 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478650 | 23-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 452.55 | 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 | EDF ENERGY LIMITED | 8478651 | 23-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 489.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478652 | 23-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 493.34 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478653 | 23-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 483.14 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478654 | 23-11-2023 | Community Risk & Response | Haltwhistle Fire Station - Building Costs | 029455 | 111001 | Electricity | 686.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478655 | 23-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 728.45 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478656 | 23-11-2023 | In-House Provider Services | Blyth Riverside Resource Centre (Blyth) | 300051 | 111001 | Electricity | 1,615.20 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478474 | 23-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 111001 | Electricity | 269.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478116 | 23-11-2023 | Waste | Council Depot Northumberland Road Berwick - Running Costs | 294955 | 111001 | Electricity | 1,496.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478473 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 5,544.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478659 | 23-11-2023 | Children, Young People and Families | Thorndale | 017019 | 111001 | Electricity | 529.25 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478660 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -147,502.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478661 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 147,502.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478796 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 252.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478693 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | -334.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478797 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | -252.00 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478800 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 364.37 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478805 | 23-11-2023 | Housing Revenue Account | Communal Areas of Flats | 500205 | 111001 | Electricity | 958.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478808 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 870.74 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478205 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 5,656.29 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478367 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 392.41 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478383 | 23-11-2023 | Highways | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | -4,982.30 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478382 | 23-11-2023 | Highways | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | 5,035.10 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478828 | 23-11-2023 | Highways | Blyth Depot - Depot Running Costs | 225610 | 111001 | Electricity | 5,992.67 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478226 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 833.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478380 | 23-11-2023 | FM - Running Costs | Riverside Centre, Ashington | 295085 | 111001 | Electricity | 871.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478227 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,050.56 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478379 | 23-11-2023 | FM - Running Costs | Wansbeck Square, Ashington - Running Costs | 294959 | 111001 | Electricity | 470.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478114 | 23-11-2023 | FM - Running Costs | Sycamore Centre, Guidepost | 295087 | 111001 | Electricity | 429.75 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478113 | 23-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 111001 | Electricity | 492.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478102 | 23-11-2023 | Neighbourhood Services | Public Conveniences Western | 218030 | 111001 | Electricity | 490.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478492 | 23-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 111001 | Electricity | 3,601.21 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478496 | 23-11-2023 | In-House Provider Services | Northstar Centre (Berwick) | 300050 | 111001 | Electricity | 488.65 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478504 | 23-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 111001 | Electricity | 917.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478554 | 23-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 557.90 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478902 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 313.02 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478908 | 23-11-2023 | Community Risk & Response | Prudhoe Fire Station - Building Costs | 029451 | 111001 | Electricity | -408.10 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478909 | 23-11-2023 | Community Risk & Response | Prudhoe Fire Station - Building Costs | 029451 | 111001 | Electricity | 312.65 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478910 | 23-11-2023 | Community Risk & Response | Prudhoe Fire Station - Building Costs | 029451 | 111001 | Electricity | -291.82 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478912 | 23-11-2023 | Community Risk & Response | Prudhoe Fire Station - Building Costs | 029451 | 111001 | Electricity | -277.44 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478298 | 23-11-2023 | Community Risk & Response | Prudhoe Fire Station - Building Costs | 029451 | 111001 | Electricity | -286.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478305 | 23-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,874.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478914 | 23-11-2023 | Housing Revenue Account | Communal Areas of Flats | 500205 | 111001 | Electricity | 1,754.13 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478918 | 23-11-2023 | Neighbourhood Services | Public Conveniences Western | 218030 | 111001 | Electricity | 316.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478274 | 23-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 320.48 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478559 | 28-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 2,231.67 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478832 | 28-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 111001 | Electricity | -747.29 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478252 | 28-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,195.36 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478375 | 28-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 564.53 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478867 | 28-11-2023 | Highways | Allendale | 200890 | 111001 | Electricity | 378.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478923 | 28-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,701.02 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478972 | 28-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -682.70 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478971 | 28-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -1,430.43 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478985 | 28-11-2023 | Housing and Planning | Temporary Accommodation | 246130 | 111001 | Electricity | 414.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478154 | 28-11-2023 | Infrastructure | Parking Operational | 207400 | 111001 | Electricity | 1,584.66 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478450 | 28-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 111001 | Electricity | 1,055.48 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478127 | 28-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -506.62 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478121 | 28-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -572.86 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478333 | 28-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -510.58 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478329 | 28-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -445.93 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478327 | 28-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | -439.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478343 | 28-11-2023 | FM - Running Costs | The Lindisfarne Centre | 295095 | 111001 | Electricity | 8,803.81 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478293 | 28-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 851.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478292 | 28-11-2023 | Housing Revenue Account | Bob Elliott House | 500203 | 111001 | Electricity | 325.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478276 | 28-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 1,058.03 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478562 | 28-11-2023 | Neighbourhood Services | Bolam Lake | 203210 | 111001 | Electricity | 1,672.88 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478576 | 28-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | -1,133.01 | 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 | EDF ENERGY LIMITED | 8478729 | 28-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 732.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478440 | 28-11-2023 | Neighbourhood Services | Druridge | 203230 | 111001 | Electricity | 2,294.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478157 | 28-11-2023 | Housing Revenue Account | Communal Areas of Flats | 500205 | 111001 | Electricity | 1,547.67 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478759 | 28-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 415.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478764 | 28-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 1,951.68 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478769 | 28-11-2023 | Highways | Rothbury | 200850 | 111001 | Electricity | 832.62 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478786 | 28-11-2023 | Community Risk & Response | Allendale Fire Station - Building Costs | 029452 | 111001 | Electricity | -805.67 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478409 | 28-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 111001 | Electricity | 951.87 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478996 | 28-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 446.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478347 | 28-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 1,714.72 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478899 | 28-11-2023 | FM - Running Costs | Mitchell Memorial Hall Berwick - Running Costs | 294917 | 111001 | Electricity | 879.33 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478925 | 28-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 1,104.76 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478926 | 28-11-2023 | Neighbourhood Services | Tyne Riverside | 203240 | 111001 | Electricity | 1,117.92 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478935 | 28-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 3,051.51 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478942 | 28-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 111001 | Electricity | 693.06 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478998 | 28-11-2023 | Business Support | Sealodge and Ocean View Property | 300158 | 111001 | Electricity | 1,582.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478982 | 28-11-2023 | Housing and Planning | GRT Operational | 246140 | 111001 | Electricity | 5,621.94 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478615 | 28-11-2023 | Children, Young People and Families | Coanwood | 017017 | 111001 | Electricity | 449.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478175 | 28-11-2023 | Libraries | Haltwhistle County Library | 252170 | 111001 | Electricity | 1,285.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478431 | 28-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 599.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478532 | 28-11-2023 | Community Risk & Response | Amble Fire Station - Building Costs | 029481 | 111001 | Electricity | 1,374.92 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478534 | 28-11-2023 | Housing Revenue Account | Patterson House | 500201 | 111001 | Electricity | 1,121.18 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478543 | 28-11-2023 | Housing and Planning | Temporary Accommodation | 246130 | 111001 | Electricity | 491.59 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478222 | 28-11-2023 | In-House Provider Services | Pottergate Centre (Alnwick) | 300052 | 111001 | Electricity | 1,547.22 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478391 | 28-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 111001 | Electricity | 898.92 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478597 | 28-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 111001 | Electricity | 665.97 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478617 | 28-11-2023 | Housing Revenue Account | Nye Bevan House | 500202 | 111001 | Electricity | 1,456.48 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478706 | 28-11-2023 | Housing Revenue Account | Hartley Court | 500204 | 111001 | Electricity | 1,359.34 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478106 | 28-11-2023 | Neighbourhood Services | Cemetery Services Northern | 219100 | 111001 | Electricity | 545.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478657 | 28-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 111001 | Electricity | 3,491.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478115 | 28-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500401 | Non-NCC Electricity | 3,163.25 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478695 | 28-11-2023 | Children, Young People and Families | Phoenix House - Bedlington | 017018 | 111001 | Electricity | 605.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478662 | 28-11-2023 | Highways | Street Lighting Maintenance | 200620 | 111001 | Electricity | 190,868.09 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478799 | 28-11-2023 | In-House Provider Services | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 111001 | Electricity | 1,709.46 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478804 | 28-11-2023 | Highways | Bearl | 200870 | 111001 | Electricity | 1,756.23 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478390 | 28-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 2,201.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478477 | 28-11-2023 | Highways | Electric Vehicle Charging | 200225 | 111001 | Electricity | 806.59 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478495 | 28-11-2023 | Libraries | Allendale County Library | 252150 | 111001 | Electricity | 620.42 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478514 | 28-11-2023 | Community Risk & Response | Alnwick Fire Station - Building Costs | 029484 | 111001 | Electricity | 3,198.12 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478093 | 28-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 602.54 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478502 | 28-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 111001 | Electricity | 2,489.11 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478528 | 28-11-2023 | Housing and Planning | GRT Operational | 246140 | 111001 | Electricity | 4,142.49 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478537 | 28-11-2023 | Asset Management | Surplus Properties | 128004 | 111001 | Electricity | 1,079.59 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478540 | 28-11-2023 | Highways and Transport | Laboratory | 202200 | 111001 | Electricity | 1,987.28 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478553 | 28-11-2023 | Neighbourhood Services | Crematorium | 219201 | 111001 | Electricity | 848.77 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478903 | 28-11-2023 | Community Risk & Response | Wooler Fire Station - Building Costs | 029485 | 111001 | Electricity | 821.83 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478907 | 28-11-2023 | Neighbourhood Services | Crematorium | 219201 | 111001 | Electricity | 3,288.98 | Expense |
| Northumberland County Council | EDF ENERGY LIMITED | 8478915 | 28-11-2023 | FM - Running Costs | Fenkle Street, Alnwick | 294902 | 111001 | Electricity | 1,104.47 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 8372053 | 08-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 189.90 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 8372053 | 08-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 60.00 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 8372053 | 08-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 2.60 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 8372053 | 08-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 7.20 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 8372053 | 08-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 8.60 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 8372053 | 08-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 4.70 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 8372053 | 08-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 5.95 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 8372053 | 08-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 26.69 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 8372053 | 08-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 35.00 | Expense |
| Northumberland County Council | EDMUNDSON ELECTRICAL LIMITED | 8372053 | 08-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 9.00 | Expense |
| Northumberland County Council | EDUC8 NORTHUMBERLAND LIMITED | 8431512 | 09-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 17,850.00 | Expense |
| Northumberland County Council | EDUC8 NORTHUMBERLAND LIMITED | 8468051 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 6,939.90 | Expense |
| Northumberland County Council | EDUC8 NORTHUMBERLAND LIMITED | 8468051 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 12,710.10 | Expense |
| Northumberland County Council | EDUCATION PARTNERSHIP NE | 8371943 | 08-11-2023 | Northumberland Family Services, Adolescent Services and Disabled | Family Help Central | 016032 | 101100 | Staff Training & Development | 6,265.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------------|-------------------|--------------|--|---|-------------|------------|--|--------------------|---------|
| | | | | Children Services | | | | | | |
| Northumberland County Council | EDUCLA LIMITED | 8431505 | 10-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 5,865.00 | Expense |
| Northumberland County Council | EGBERT H TAYLOR & COMPANY LTD | 8426900 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 23,276.50 | Asset |
| Northumberland County Council | EGBERT H TAYLOR & COMPANY LTD | 8426900 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 9,052.50 | Asset |
| Northumberland County Council | ELAN CITY LIMITED | 8436976 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,679.98 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 8389099 | 01-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 663.20 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 8389212 | 01-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 576.00 | Asset |
| Northumberland County Council | ELECTRIC CENTER | 8389094 | 02-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 669.00 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 8389270 | 14-11-2023 | FM - Running Costs | Civic Centre Blyth - Running Costs | 294941 | 140017 | Consumable Materials | 294.06 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 8422710 | 17-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 578.64 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 8422731 | 17-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 567.88 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 8430865 | 21-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 472.58 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 8480401 | 23-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 522.38 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 8437258 | 28-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 407.50 | Expense |
| Northumberland County Council | ELECTRIC CENTER | 8437255 | 28-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,273.99 | Expense |
| Northumberland County Council | ELECTRICAL WASTE RECYCLING GROUP LTD | 8428466 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 144049 | Waste Disposal | 300.00 | Expense |
| Northumberland County Council | ELECTRICAL WASTE RECYCLING GROUP LTD | 8428466 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 144049 | Waste Disposal | 34.24 | Expense |
| Northumberland County Council | ELECTRICAL WASTE RECYCLING GROUP LTD | 8428466 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 144049 | Waste Disposal | 327.44 | Expense |
| Northumberland County Council | ELPHA LODGE | 8437289 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 12,382.44 | Expense |
| Northumberland County Council | ELPHA LODGE | 8437289 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 6,904.04 | Expense |
| Northumberland County Council | ELPHA LODGE | 8437331 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 45,742.88 | Expense |
| Northumberland County Council | ELPHA LODGE | 8437331 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 12,383.04 | Expense |
| Northumberland County Council | ELPHA LODGE | 8437332 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 10,726.44 | Expense |
| Northumberland County Council | ELPHA LODGE | 8437332 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 11,250.56 | Expense |
| Northumberland County Council | EMTEC ENERGY LIMITED | 300002966281640 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,665.75 | Asset |
| Northumberland County Council | ENCHANTED ENTERTAINMENT LIMITED | 8371010 | 03-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 2,365.00 | Expense |
| Northumberland County Council | ENHANCED ELDERLY CARE LIMITED | 8438041 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,201.12 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 8430581 | 30-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 132000 | Vehicle hire | 778.76 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 8430629 | 30-11-2023 | Waste | Hexham Depot - Waste Collection Services | 225500 | 132000 | Vehicle hire | 1,072.29 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 8430630 | 30-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 132000 | Vehicle hire | 840.68 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 8430631 | 30-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 3,949.68 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 8430632 | 30-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 752.21 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 8430633 | 30-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 903.42 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 8430634 | 30-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 786.28 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 8430635 | 30-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 832.35 | Expense |
| Northumberland County Council | ENTERPRISE FLEX-E-RENT | 8430636 | 30-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 697.50 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 8390014 | 02-11-2023 | Infrastructure | Highways Network Management | 202100 | 132000 | Vehicle hire | 20.00 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 8390014 | 02-11-2023 | Infrastructure | Highways Network Management | 202100 | 132000 | Vehicle hire | 258.40 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 8404980 | 13-11-2023 | School Organisation and Resources | Pupil Referral Unit | 001100 | 132000 | Vehicle hire | 411.04 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 8418603 | 17-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 132000 | Vehicle hire | 417.20 | Expense |
| Northumberland County Council | ENTERPRISE RENT-A-CAR | 8429031 | 24-11-2023 | Waste | Morpeth Depot - Waste Collection Services | 225400 | 132000 | Vehicle hire | 658.84 | Expense |
| Northumberland County Council | ENVIROVENT LTD | 8389209 | 01-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 704.35 | Expense |
| Northumberland County Council | ENVIROVENT LTD | 8393913 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 590.00 | Expense |
| Northumberland County Council | EOTHEN HOMES LIMITED | 8436785 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,134.93 | Expense |
| Northumberland County Council | EOTHEN HOMES LIMITED | 8442680 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,352.00 | Expense |
| Northumberland County Council | EOTHEN HOMES LIMITED | 8442680 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 67.60 | Expense |
| Northumberland County Council | EOTHEN HOMES LIMITED | 8442681 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,756.00 | Expense |
| Northumberland County Council | EOTHEN HOMES LIMITED | 8442682 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,952.00 | Expense |
| Northumberland County Council | EOTHEN HOMES LIMITED | 8473029 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 1,200.00 | Expense |
| Northumberland County Council | EOTHEN HOMES LIMITED | 8473030 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,240.56 | Expense |
| Northumberland County Council | EPA PLUS | 300002964505000 | 30-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144005 | Exam Fees | 1,980.00 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 8428833 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,887.62 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 8428834 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,887.62 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 8441719 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,887.62 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 8479222 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,887.62 | Expense |
| Northumberland County Council | EQUAL PARTNERSHIPS LIMITED | 8507110 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,887.62 | Expense |
| Northumberland County Council | EQUANS FM LIMITED | 8413432 | 15-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 460.79 | Expense |
| Northumberland County Council | ESCAPE FAMILY SUPPORT LTD | 300002964504867 | 06-11-2023 | Public Health Main Grant Funding | Drug and Alcohol Services | 035061 | 144035 | Sporting Activities Charges | 13,750.00 | Expense |
| Northumberland County Council | ESI LTD | 300002965937382 | 09-11-2023 | Highways | Electric Vehicle Charging | 200225 | 167000 | Private Contractors | 275.00 | Expense |
| Northumberland County Council | ESI LTD | 300002965937379 | 09-11-2023 | Highways | Electric Vehicle Charging | 200225 | 167000 | Private Contractors | 287.50 | Expense |
| Northumberland County Council | ESI LTD | 300002965937372 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,683.36 | Asset |
| Northumberland County Council | ESI LTD | 300002965937363 | 09-11-2023 | Highways | Electric Vehicle Charging | 200225 | 167000 | Private Contractors | 287.50 | Expense |
| Northumberland County Council | ETAC LIMITED | 8361161 | 01-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 3,592.00 | 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 | ETAC LIMITED | 8362931 | 02-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 834.02 | Expense |
| Northumberland County Council | ETAC LIMITED | 8421882 | 30-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 3,173.00 | Expense |
| Northumberland County Council | ETHITEC | 8428536 | 06-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 145003 | Computer software | 11,172.85 | Expense |
| Northumberland County Council | EUCLID LIMITED | 8428790 | 30-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 143000 | Printing & Stationery | 1,779.90 | Expense |
| Northumberland County Council | EVAC+CHAIR INTERNATIONAL LIMITED | 8400910 | 17-11-2023 | FM - Running Costs | Property Default | 290000 | 140012 | Health & Safety | 1,780.00 | Expense |
| Northumberland County Council | EVERITT AND MARSHALL | 8480054 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 24.88 | Expense |
| Northumberland County Council | EVERITT AND MARSHALL | 8480054 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 75.39 | Expense |
| Northumberland County Council | EVERITT AND MARSHALL | 8480054 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 137.21 | Expense |
| Northumberland County Council | EVERITT AND MARSHALL | 8480054 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 196.70 | Expense |
| Northumberland County Council | EVERITT AND MARSHALL | 8480054 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 31.06 | Expense |
| Northumberland County Council | EVERITT AND MARSHALL | 8480054 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 266.66 | Expense |
| Northumberland County Council | EVERITT AND MARSHALL | 8480054 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 279.76 | Expense |
| Northumberland County Council | EVERITT AND MARSHALL | 8480054 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 32.18 | Expense |
| Northumberland County Council | EVERITT AND MARSHALL | 8480054 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 96.46 | Expense |
| Northumberland County Council | EVERLASTING CARE LIMITED | 8428078 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 458.13 | Expense |
| Northumberland County Council | EVERLASTING CARE LIMITED | 8428078 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 458.13 | Expense |
| Northumberland County Council | EVERLASTING CARE LIMITED | 8431590 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 458.13 | Expense |
| Northumberland County Council | EVERLASTING CARE LIMITED | 8431590 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 458.13 | Expense |
| Northumberland County Council | EVERLASTING CARE LIMITED | 8431591 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 458.13 | Expense |
| Northumberland County Council | EVERLASTING CARE LIMITED | 8431591 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 458.13 | Expense |
| Northumberland County Council | EXCEL BLINDS | 300002967299257 | 14-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 140009 | Furniture - not attached to buildings | 250.00 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 8420378 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,126.51 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 8420271 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,683.40 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 8420309 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,753.51 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 8420270 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,034.95 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 8420287 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,033.00 | Expense |
| Northumberland County Council | EXECUTIVE TAXIS | 8420340 | 13-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,707.72 | Expense |
| Northumberland County Council | FABVENT | 300002965135296 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,334.00 | Asset |
| Northumberland County Council | FABVENT | 8434121 | 09-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 525.00 | Expense |
| Northumberland County Council | FABVENT | 8376321 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 310.00 | Expense |
| Northumberland County Council | FABVENT | 8376286 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 310.00 | Expense |
| Northumberland County Council | FABVENT | 8376287 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | FABVENT | 8417797 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 310.00 | Expense |
| Northumberland County Council | FABVENT | 8417806 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 315.00 | Expense |
| Northumberland County Council | FABVENT | 8417896 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 325.00 | Expense |
| Northumberland County Council | FABVENT | 300002967522147 | 14-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 335.00 | Expense |
| Northumberland County Council | FABVENT | 8493035 | 27-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 315.00 | Expense |
| Northumberland County Council | FABVENT | 8441799 | 28-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 980.00 | Expense |
| Northumberland County Council | FABVENT | 8483723 | 28-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 680.00 | Expense |
| Northumberland County Council | FAIRHURST | 300002967231652 | 15-11-2023 | School Organisation and Resources | Working With Schools | 001008 | 490001 | Transfer to Earmarked Funds / Balances | 1,016.32 | Expense |
| Northumberland County Council | FAIRHURST | 8397926 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,449.00 | Asset |
| Northumberland County Council | FAIRHURST | 8421093 | 24-11-2023 | Public Protection | Building Control | 241000 | 144025 | Professional Services | 950.00 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 8435055 | 10-11-2023 | Highways and Transport | Design | 202150 | 100600 | Temporary / Agency Staff | 5,484.80 | Expense |
| Northumberland County Council | FAITHFUL AND GOULD | 8477024 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,529.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 8483725 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 750.00 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002970389293 | 27-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 16,370.03 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 8477078 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,006.25 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------------------------------|-------------------|--------------|--|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | FAITHFUL AND GOULD | 8478059 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,006.25 | Asset |
| Northumberland County Council | FAITHFUL AND GOULD | 300002971382603 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,277.15 | Asset |
| Northumberland County Council | FALSTONE PARISH COUNCIL | 8429273 | 07-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 119000 | Grounds Maintenance | 140.00 | Expense |
| Northumberland County Council | FALSTONE PARISH COUNCIL | 8429273 | 07-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 119000 | Grounds Maintenance | 170.00 | Expense |
| Northumberland County Council | FALWAY ALNWICK | 8421862 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,477.00 | Expense |
| Northumberland County Council | FAST PASS NE | 300002965990266 | 09-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 181004 | Personal Needs | 275.00 | Expense |
| Northumberland County Council | FAST PASS NE | 300002965990266 | 09-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 181004 | Personal Needs | 275.00 | Expense |
| Northumberland County Council | FERROGRAPH | 300002964122359 | 01-11-2023 | Highways and Transport | Public Transport Policy | 100006 | 145003 | Computer software | 1,053.50 | Expense |
| Northumberland County Council | FIONA NOONE | 300002961411487 | 03-11-2023 | Stronger Communities | Complaints | 129003 | 144025 | Professional Services | 1,583.30 | Expense |
| Northumberland County Council | FIRE KNOWLEDGE LIMITED | 8434604 | 13-11-2023 | Fire and Public Protection | Innovation | 030301 | 166000 | Other Contributions | 375.00 | Expense |
| Northumberland County Council | FIRE LOGISTICS LIMITED | 8431052 | 28-11-2023 | Education, SEND and Skills | Health Education Care | 012031 | 110000 | Building Maintenance - Structural - Planned | 390.00 | Expense |
| Northumberland County Council | FIRE LOGISTICS LIMITED | 8431054 | 28-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 390.00 | Expense |
| Northumberland County Council | FIRE LOGISTICS LIMITED | 8431055 | 28-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 390.00 | Expense |
| Northumberland County Council | FIRE LOGISTICS LIMITED | 8431056 | 28-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 390.00 | Expense |
| Northumberland County Council | FIRE LOGISTICS LIMITED | 8431058 | 28-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 540.00 | Expense |
| Northumberland County Council | FIRE LOGISTICS LIMITED | 8431059 | 28-11-2023 | R&M School SLA Services | Property SLA Recharges - Hexham Priory Academy | 128071 | 110000 | Building Maintenance - Structural - Planned | 500.00 | Expense |
| Northumberland County Council | FIRE LOGISTICS LIMITED | 8431062 | 28-11-2023 | FM - Running Costs | County Hall Running Costs | 295061 | 110000 | Building Maintenance - Structural - Planned | 1,150.00 | Expense |
| Northumberland County Council | FIRE LOGISTICS LIMITED | 8431063 | 28-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 685.00 | Expense |
| Northumberland County Council | FIREANGEL SAFETY TECHNOLOGY LIMITED | 8431262 | 22-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 3,300.00 | Asset |
| Northumberland County Council | FIRST MOVE CARE LTD | 8426957 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 361.92 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 8441300 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 452.40 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 8471322 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 452.40 | Expense |
| Northumberland County Council | FIRST MOVE CARE LTD | 8507090 | 28-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 452.40 | Expense |
| Northumberland County Council | FIXINGS ELECTRICAL PLUMBING | 8429221 | 07-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 140016 | Highways Materials | 16,986.07 | Expense |
| Northumberland County Council | FIXINGS ELECTRICAL PLUMBING | 8429309 | 07-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 140016 | Highways Materials | 438.00 | Expense |
| Northumberland County Council | FIXINGS ELECTRICAL PLUMBING | 8429251 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,093.50 | Asset |
| Northumberland County Council | FIXINGS ELECTRICAL PLUMBING | 8436145 | 14-11-2023 | Highways | Coopies Lane Highways Depot Morpeth | 200930 | 140016 | Highways Materials | 674.79 | Expense |
| Northumberland County Council | FLAMEFAST (UK) LTD | 8423310 | 01-11-2023 | Community Risk & Response | Hexham Fire Station - Building Costs | 029453 | 110000 | Building Maintenance - Structural - Planned | 532.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8428357 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 9,158.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8428357 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 36,632.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8428354 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 27,415.20 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8428354 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 6,853.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8428355 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 34,269.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430320 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 5,701.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430320 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,842.08 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430320 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,290.84 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430320 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,239.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430320 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,175.44 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430321 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 5,701.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430321 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,842.08 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430321 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,290.84 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430321 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,239.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430321 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,175.44 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430322 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 5,701.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430322 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,842.08 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430322 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,290.84 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430322 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,239.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430322 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,175.44 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430323 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 5,701.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430323 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,842.08 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430323 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,290.84 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430323 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,239.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430323 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,175.44 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430324 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 5,701.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430324 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,842.08 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430324 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,290.84 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430324 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,239.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430324 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,175.44 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430310 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 751.32 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430328 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 11,207.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430332 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 26,033.76 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430326 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,489.32 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430326 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,296.92 | 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 | FLEXIBLE SUPPORT OPTIONS | 8430326 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,102.24 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430311 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 28,049.28 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430312 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 615.36 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430319 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,522.92 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430319 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,519.44 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430334 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430313 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,692.20 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430314 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,615.32 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430343 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 16,570.68 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430344 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 15,527.28 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430335 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 769.20 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430336 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430345 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,911.60 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430337 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 14,024.64 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430327 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 14,976.08 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430338 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,461.40 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430329 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,867.20 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430339 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 692.28 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430315 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 307.68 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430316 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,038.38 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430330 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,475.36 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430317 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,807.62 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430318 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 403.83 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430346 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 16,925.48 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430325 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 5,701.00 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430325 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,842.08 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430325 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,290.84 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430325 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,239.52 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430325 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,175.44 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430331 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,930.95 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430340 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,932.57 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430333 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 10,893.96 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430341 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 21,036.96 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8430342 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 12,514.64 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8436818 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 327.53 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8436819 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 327.53 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8436820 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 327.53 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8441320 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,008.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8441321 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,008.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8441322 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,008.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8441323 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,008.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8441324 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,008.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8441325 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,008.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8479202 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 17,530.80 | Expense |
| Northumberland County Council | FLEXIBLE SUPPORT OPTIONS | 8479203 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 34,685.94 | Expense |
| Northumberland County Council | FLOATINGBOAT DESIGN SOLUTIONS | 8524329 | 30-11-2023 | Libraries | Central Library Service | 252020 | 140000 | Equipment | 689.82 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 8368922 | 03-11-2023 | Infrastructure | Parking Operational | 207400 | 110003 | Repair and Maintenance | 715.00 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 8368922 | 03-11-2023 | Infrastructure | Parking Operational | 207400 | 110003 | Repair and Maintenance | 258.00 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 8388114 | 15-11-2023 | Infrastructure | Parking Operational | 207400 | 110005 | Machine Maintenance Service | 8,750.34 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 8389274 | 16-11-2023 | Infrastructure | Parking Operational | 207400 | 144025 | Professional Services | 3,382.32 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 8403990 | 17-11-2023 | Infrastructure | Parking Operational | 207400 | 144025 | Professional Services | 532.00 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 8429579 | 30-11-2023 | Infrastructure | Parking Operational | 207400 | 110003 | Repair and Maintenance | 528.00 | Expense |
| Northumberland County Council | FLOWBIRD SMART CITY UK LTD | 8429579 | 30-11-2023 | Infrastructure | Parking Operational | 207400 | 110003 | Repair and Maintenance | 30.00 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8390028 | 15-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 240.00 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8390028 | 15-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 27.99 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8404983 | 16-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 9.92 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8404983 | 16-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 27.99 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8404983 | 16-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 184.08 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8404983 | 16-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 240.00 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8418605 | 22-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 398.26 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8418605 | 22-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 6.04 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8418605 | 22-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 4.64 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8418605 | 22-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 519.77 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8418605 | 22-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 217.72 | Expense |
| Northumberland County Council | FORD AND SLATER LIMITED | 8418605 | 22-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 8.58 | Expense |
| Northumberland County Council | FORD CABS | 8420528 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,848.10 | 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 | FORD CABS | 8429887 | 08-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,380.00 | Expense |
| Northumberland County Council | FORENSIC PATHOLOGY LIMITED | 300002966281782 | 10-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 276.90 | Expense |
| Northumberland County Council | FORENSIC PATHOLOGY LIMITED | 300002966469492 | 13-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 276.90 | Expense |
| Northumberland County Council | FORENSIC PATHOLOGY LIMITED | 300002969611165 | 21-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 276.90 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8362493 | 01-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 930.80 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8363006 | 01-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 257.50 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8362495 | 01-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 395.00 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8385071 | 03-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 703.00 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8380499 | 03-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 486.00 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8385006 | 10-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 1,246.20 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8403975 | 16-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 562.80 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8421831 | 17-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 521.10 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8411074 | 22-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 277.80 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8414152 | 23-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 523.30 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8414153 | 23-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 523.30 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8422248 | 24-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 412.10 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8422508 | 24-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 373.95 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8422392 | 24-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 558.20 | Expense |
| Northumberland County Council | FORENSIC TESTING SERVICE LTD | 8422391 | 24-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 709.80 | Expense |
| Northumberland County Council | FORESIGHT CLINICAL SERVICES | 8389965 | 10-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 405.00 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8428017 | 03-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,230.72 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8428842 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 396.64 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8428843 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,056.70 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8428844 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,604.40 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8428845 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,307.56 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8428846 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,200.32 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8428847 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 5,139.88 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8428848 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8428849 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,320.48 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8428850 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 763.84 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8462079 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,485.52 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8462080 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 472.08 | Expense |
| Northumberland County Council | FORGET ME NOT HOMECARE SERVICES LTD | 8462081 | 21-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,522.72 | Expense |
| Northumberland County Council | FORREST TRANSPORT SERVICES | 8427551 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 385.00 | Expense |
| Northumberland County Council | FOUR SEASONS | 8421736 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | FOUR SEASONS | 8421736 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 17,494.56 | Expense |
| Northumberland County Council | FOUR SEASONS | 8421736 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,757.68 | Expense |
| Northumberland County Council | FOUR SEASONS | 8421737 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,874.42 | Expense |
| Northumberland County Council | FOUR SEASONS | 8421737 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 564.97 | Expense |
| Northumberland County Council | FOUR SEASONS | 8421738 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,707.50 | Expense |
| Northumberland County Council | FOUR SEASONS | 8421739 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 4,165.37 | Expense |
| Northumberland County Council | FOUR SEASONS | 8421739 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,255.49 | Expense |
| Northumberland County Council | FOUR SEASONS | 8421740 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,041.34 | Expense |
| Northumberland County Council | FOUR SEASONS | 8414217 | 01-11-2023 | Integrated Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | -445.81 | Expense |
| Northumberland County Council | FOUR SEASONS | 8422599 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 313.87 | Expense |
| Northumberland County Council | FOUR SEASONS | 8422600 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | -813.13 | Expense |
| Northumberland County Council | FOUR SEASONS | 8422600 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | -1,761.78 | Expense |
| Northumberland County Council | FOUR SEASONS | 8422600 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,322.65 | Expense |
| Northumberland County Council | FOUR SEASONS | 8422601 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 948.65 | Expense |
| Northumberland County Council | FOUR SEASONS | 8422602 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 2,032.82 | Expense |
| Northumberland County Council | FOUR SEASONS | 8422603 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 26,241.84 | Expense |
| Northumberland County Council | FOUR SEASONS | 8422603 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 17,494.56 | 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 | FOUR SEASONS | 8422603 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,673.44 | Expense |
| Northumberland County Council | FOUR SEASONS | 8422603 | 02-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 7,909.56 | Expense |
| Northumberland County Council | FOUR SEASONS | 8429376 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 833.07 | Expense |
| Northumberland County Council | FOUR SEASONS | 8429376 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 251.10 | Expense |
| Northumberland County Council | FOUR SEASONS | 8442618 | 20-11-2023 | Integrated Commissioning | Older Pdi North - PNLT | 306405 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | FOUR SEASONS | 8442619 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 728.94 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8425550 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 35,550.72 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8425544 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,198.60 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8425583 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,198.60 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8425583 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,198.60 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8425551 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,845.92 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8425552 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,845.92 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8425553 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,079.20 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8425554 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 329.91 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8425545 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,198.60 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8425555 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,079.20 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8425546 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,471.24 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8428376 | 06-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,927.04 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8428376 | 06-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,927.04 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8428376 | 06-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 5,854.08 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8428376 | 06-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 2,927.04 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8428376 | 06-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,927.04 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8428376 | 06-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,805.88 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8428376 | 06-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,927.04 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8428377 | 06-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,987.24 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8428377 | 06-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8428380 | 06-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,826.25 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8441667 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,471.24 | Expense |
| Northumberland County Council | FOUR SEASONS HEALTHCARE LTD | 8479081 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 5,026.37 | Expense |
| Northumberland County Council | FRAMEWORKS | 300002969291716 | 21-11-2023 | Fire and Public Protection | Innovation | 030301 | 166000 | Other Contributions | 401.67 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8441920 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 302.00 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8441921 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 302.60 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8441925 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 290.00 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8441926 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 2,624.29 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8441928 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 280.00 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8480131 | 24-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 268.80 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8480133 | 24-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 410.00 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8480138 | 24-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 508.86 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8506212 | 28-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 720.00 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8506227 | 28-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 563.69 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8506228 | 28-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 450.20 | Expense |
| Northumberland County Council | FRANK FLANNIGAN (DEPOTHIRE LTD) | 8506239 | 28-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 692.65 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 8425696 | 03-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 800.00 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 8429597 | 08-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 597.50 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 8429574 | 08-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 733.33 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 8429591 | 14-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 610.40 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 300002969508311 | 22-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 809.16 | Expense |
| Northumberland County Council | FRANKS THE FLOORING STORE | 300002970406429 | 27-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 267.00 | Expense |
| Northumberland County Council | FRONTIER THERAPEUTICS LIMITED | 8374945 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,457.00 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 8390920 | 03-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,337.58 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 8390921 | 03-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 549.18 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 8408942 | 10-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,497.10 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 8418725 | 17-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,293.26 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 8429337 | 24-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 1,217.00 | Expense |
| Northumberland County Council | FUEL CARD SERVICES LIMITED | 8429814 | 28-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130004 | Vehicle Fuel | 485.37 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8425711 | 02-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 546.45 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8425663 | 02-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 763.65 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8436547 | 14-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 274.21 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8436557 | 14-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 274.21 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8442255 | 17-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 272.24 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8442246 | 17-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 275.09 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8458014 | 21-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 547.33 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8471117 | 23-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 275.09 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8471138 | 23-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 275.09 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8471139 | 23-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 619.40 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8477058 | 23-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 821.54 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------------|-------------------|--------------|---|---------------------------------|-------------|------------|---------------------------------------|--------------------|---------|
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8477037 | 23-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 275.09 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8477060 | 23-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 274.21 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8477038 | 23-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 547.33 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8477023 | 23-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 547.33 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8492374 | 27-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 549.30 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8492379 | 27-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 790.79 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8492371 | 27-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 547.33 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8506057 | 29-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 447.96 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8506035 | 29-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 274.21 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8506067 | 29-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 901.97 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8507066 | 29-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 547.33 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8507041 | 29-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 272.24 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8513044 | 29-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 275.09 | Expense |
| Northumberland County Council | FURNITURE RESOURCE CENTRE LIMITED | 8529013 | 30-11-2023 | Stronger Communities | Social Fund | 126021 | 140009 | Furniture - not attached to buildings | 997.26 | Expense |
| Northumberland County Council | G A JEWITT | 8421839 | 02-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 2,540.00 | Expense |
| Northumberland County Council | G A JEWITT | 8421874 | 02-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 1,320.00 | Expense |
| Northumberland County Council | G A JEWITT | 8434546 | 13-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 2,240.00 | Expense |
| Northumberland County Council | G A JEWITT | 8442557 | 20-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 2,030.00 | Expense |
| Northumberland County Council | G A JEWITT | 8478066 | 24-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 604.80 | Expense |
| Northumberland County Council | G A JEWITT | 8478066 | 24-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 1,075.20 | Expense |
| Northumberland County Council | G A JEWITT | 8529069 | 30-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 801.92 | Expense |
| Northumberland County Council | G A JEWITT | 8529069 | 30-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 1,438.08 | Expense |
| Northumberland County Council | G A JEWITT | 8529053 | 30-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 1,850.00 | Expense |
| Northumberland County Council | G AND R TAXIS | 8435481 | 13-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,800.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 8421325 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,900.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 8421308 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,990.00 | Expense |
| Northumberland County Council | G BALSDON G B TRAVEL | 8421284 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,800.00 | Expense |
| Northumberland County Council | G D LEE BUILDING SERVICES LIMITED | 300002971852527 | 30-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | G J MILBURN | 8417843 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | G J MILBURN | 8417807 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,480.00 | Expense |
| Northumberland County Council | G J MILBURN | 8417811 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,122.40 | Expense |
| Northumberland County Council | G J MILBURN | 8417808 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,880.00 | Expense |
| Northumberland County Council | G J MILBURN | 8417873 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,312.00 | Expense |
| Northumberland County Council | G J MILBURN | 8417874 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,824.00 | Expense |
| Northumberland County Council | G J MILBURN | 8417842 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,000.00 | Expense |
| Northumberland County Council | G J MILBURN | 8417872 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | G J MILBURN | 8417800 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,572.00 | Expense |
| Northumberland County Council | G J MILBURN | 8417799 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,534.92 | Expense |
| Northumberland County Council | G J MILBURN | 8417897 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,153.68 | Expense |
| Northumberland County Council | G J MILBURN | 8417841 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,416.00 | Expense |
| Northumberland County Council | G4S CASH SOLUTIONS (UK) LTD | 8428576 | 28-11-2023 | Finance and Procurement | Income Management & Cashiers | 125013 | 144034 | Commissioned Services | 1,545.94 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8427590 | 06-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,013.84 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8431015 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,078.41 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8431015 | 08-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 567.80 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8429982 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,640.85 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8429982 | 08-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 448.26 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8429983 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,715.89 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8429984 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 546.95 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8429985 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 941.61 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8430124 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 376.71 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8430124 | 08-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 94.16 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8429986 | 08-11-2023 | Integrated Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 536.00 | 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 | GAINFORD CAREHOMES LIMITED | 8430668 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,504.55 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8430668 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 408.03 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8430666 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,064.44 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8430667 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 798.83 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8430669 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 974.92 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8430678 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,399.05 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8430673 | 09-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 176.38 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8430673 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 380.12 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8430673 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 194.49 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8460032 | 21-11-2023 | Integrated Commissioning | Older MH West - PWMH1 | 306414 | 167007 | Residential Care | 21,120.00 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8479073 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 1,130.13 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8479073 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 138.65 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8479073 | 23-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 282.48 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8479074 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 753.42 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8479074 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 92.43 | Expense |
| Northumberland County Council | GAINFORD CAREHOMES LIMITED | 8479074 | 23-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 188.32 | Expense |
| Northumberland County Council | GALA TENT LIMITED | 300002964682196 | 03-11-2023 | Neighbourhood Services | Markets South East | 221200 | 140000 | Equipment | 916.60 | Expense |
| Northumberland County Council | GALA TENT LIMITED | 300002964682196 | 03-11-2023 | Neighbourhood Services | Markets South East | 221200 | 140000 | Equipment | 1,208.30 | Expense |
| Northumberland County Council | GALA TENT LIMITED | 300002964682196 | 03-11-2023 | Neighbourhood Services | Markets South East | 221200 | 140000 | Equipment | 1,208.30 | Expense |
| Northumberland County Council | GALA TENT LIMITED | 300002964682196 | 03-11-2023 | Neighbourhood Services | Markets South East | 221200 | 140000 | Equipment | 916.60 | Expense |
| Northumberland County Council | GALLIFORD TRY | 300002967231489 | 14-11-2023 | Regeneration | Energising Blyth - ECC | 100048 | 144025 | Professional Services | 604,881.56 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300002966241719 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145007 | Land Line Telephone Costs | -3,168.08 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300002966241716 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145007 | Land Line Telephone Costs | 11,682.92 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300002966241703 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145007 | Land Line Telephone Costs | 14,825.35 | Expense |
| Northumberland County Council | GAMMA BUSINESS COMMUNICATIONS LIMITED | 300002969742781 | 23-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145007 | Land Line Telephone Costs | 10,560.27 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002964236142 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 166.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002964236142 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 485.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002964236142 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8420318 | 01-11-2023 | Highways | Maintenance - Central | 200260 | 132001 | Plant Hire | 47.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8420318 | 01-11-2023 | Highways | Maintenance - Central | 200260 | 132001 | Plant Hire | 93.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8420318 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 147.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8420318 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 3.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8420318 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,092.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8420318 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 398.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8420318 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 225.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8421079 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 166.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8421079 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 485.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8421079 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Highways | Maintenance - North | 200200 | 132001 | Plant Hire | 186.20 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Highways | Maintenance - North | 200200 | 132001 | Plant Hire | 258.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Highways | Maintenance - North | 200200 | 132001 | Plant Hire | 145.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Highways | Maintenance - North | 200200 | 132001 | Plant Hire | 48.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 420.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Highways | Emergency Incidents - North Area | 200405 | 132001 | Plant Hire | 11.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Highways | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 188.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 79.95 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 33.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,091.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 220.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 61.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 316.72 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 246.90 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 89.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 90.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 83.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 179.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 113.22 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002961956107 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 321.44 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8435533 | 13-11-2023 | Highways | Maintenance - Central | 200260 | 132001 | Plant Hire | 40.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8435533 | 13-11-2023 | Highways | Maintenance - Central | 200260 | 132001 | Plant Hire | 55.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8435533 | 13-11-2023 | Highways | Maintenance - Central | 200260 | 132001 | Plant Hire | 141.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8435533 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 721.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8435533 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 81.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8435533 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,345.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8435513 | 13-11-2023 | Highways | Maintenance - Central | 200260 | 132001 | Plant Hire | 40.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8435513 | 13-11-2023 | Highways | Maintenance - Central | 200260 | 132001 | Plant Hire | 44.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8435513 | 13-11-2023 | Highways | Maintenance - Central | 200260 | 132001 | Plant Hire | 73.00 | 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 | 300002968163018 | 16-11-2023 | Highways | Maintenance - North | 200200 | 132001 | Plant Hire | 203.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Highways | Maintenance - North | 200200 | 132001 | Plant Hire | 258.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Highways | Maintenance - North | 200200 | 132001 | Plant Hire | 162.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Highways | Maintenance - North | 200200 | 132001 | Plant Hire | 48.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 420.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Highways | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 232.45 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 254.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 290.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 150.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 135.15 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 203.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 33.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 95.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 96.82 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 90.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 375.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 290.46 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968163018 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 191.82 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Highways | Maintenance - South East | 200220 | 132001 | Plant Hire | 102.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Highways | Maintenance - South East | 200220 | 132001 | Plant Hire | 93.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Highways | Maintenance - South East | 200220 | 132001 | Plant Hire | 88.90 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Highways | Maintenance - South East | 200220 | 132001 | Plant Hire | 165.85 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Highways | Construction | 200300 | 132001 | Plant Hire | 248.60 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 564.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 537.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 1,444.30 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Highways | Sign Shop | 200480 | 132001 | Plant Hire | 236.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Highways | Street Lighting Maintenance | 200620 | 132001 | Plant Hire | 869.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Highways and Transport | Design | 202150 | 132001 | Plant Hire | 319.05 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Neighbourhood Services | NEAT Team South East - Blyth | 217200 | 132001 | Plant Hire | 120.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 132001 | Plant Hire | 25.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 132001 | Plant Hire | 16.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Waste | Blyth Depot - Waste Transfer Station | 225650 | 132001 | Plant Hire | 367.90 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 14.40 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 901.80 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 56.88 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 227.52 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 124.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 438.03 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 326.72 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8442180 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,334.88 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 55.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 75.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 122.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 50.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 12.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 27.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 144.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 12.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 60.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 66.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 45.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 949.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 472.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 219.30 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 304.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 138.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 127.25 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 250.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002968397674 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,395.55 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002969248753 | 21-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 55.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002969248753 | 21-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 75.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002969248753 | 21-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 122.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002969248753 | 21-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 135.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002969248753 | 21-11-2023 | Highways | Rechargable Construction - West | 200440 | 132001 | Plant Hire | 624.40 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002969248753 | 21-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 12.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002969248753 | 21-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 27.00 | 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 | 8437552 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 33.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8437552 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,091.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8437552 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 87.95 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8437552 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 566.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971342258 | 28-11-2023 | Highways | Maintenance - North | 200200 | 132001 | Plant Hire | 313.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971342238 | 28-11-2023 | Highways | Construction | 200300 | 132001 | Plant Hire | 317.04 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971382589 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 417.82 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971382450 | 29-11-2023 | Highways | Maintenance - Central | 200260 | 132001 | Plant Hire | 108.60 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971382450 | 29-11-2023 | Highways | Maintenance - Central | 200260 | 132001 | Plant Hire | 12.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971382450 | 29-11-2023 | Highways | Maintenance - Central | 200260 | 132001 | Plant Hire | 79.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971382450 | 29-11-2023 | Highways | Rechargeable Works - Central | 200490 | 132001 | Plant Hire | 435.44 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971382450 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 120.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971382450 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 385.30 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971382450 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,046.26 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 55.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 75.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 122.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 243.65 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 50.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 12.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 27.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 144.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 12.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 60.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 66.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 12.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 340.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 281.10 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 228.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 795.70 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 12.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8513067 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,822.50 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8529056 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,265.75 | Asset |
| Northumberland County Council | GAP GROUP LTD | 8529029 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 357.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 55.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 75.50 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 122.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 66.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 50.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 27.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 144.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 12.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Highways | A69 | 200550 | 132001 | Plant Hire | 60.00 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 66.80 | Expense |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 45.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 132.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 109.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 340.00 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 219.30 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 228.20 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 138.65 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 803.35 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 205.60 | Asset |
| Northumberland County Council | GAP GROUP LTD | 300002971496336 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,678.94 | Asset |
| Northumberland County Council | GARDINERS NMC LIMITED | 8422242 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,731.00 | Expense |
| Northumberland County Council | GARDINERS NMC LIMITED | 8422239 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,605.00 | Expense |
| Northumberland County Council | GARDINERS NMC LIMITED | 8422206 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,180.00 | Expense |
| Northumberland County Council | GARDINERS NMC LIMITED | 8422205 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,800.00 | Expense |
| Northumberland County Council | GARDINERS NMC LIMITED | 8422227 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,290.00 | Expense |
| Northumberland County Council | GARDINERS NMC LIMITED | 8422241 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,600.00 | Expense |
| Northumberland County Council | GARDINERS NMC LIMITED | 300002968527045 | 17-11-2023 | Northumberland Family Services, Adolescent Services and Disabled | Family Help Central | 016032 | 140002 | Specialist Equipment for Service Provision | 450.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------------|-------------------|--------------|--|---------------------------------------|-------------|------------|---|--------------------|---------|
| | | | | Children Services | | | | | | |
| Northumberland County Council | GARDINERS NMC LIMITED | 300002968527045 | 17-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Help Central | 016032 | 140002 | Specialist Equipment for Service Provision | 450.00 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8427610 | 06-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 373.56 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8427610 | 06-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 349.64 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431551 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,538.40 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431552 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 307.44 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431553 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 768.96 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431554 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,845.36 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431555 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,999.92 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431556 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 922.32 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431557 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 2,384.52 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431558 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 461.52 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431559 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 461.52 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431560 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,076.88 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431561 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,615.32 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431562 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 922.32 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431563 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 461.52 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431564 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 461.16 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431565 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 768.96 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431566 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,845.72 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431567 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 923.04 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431568 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 3,922.92 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431569 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 307.44 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431570 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,999.20 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431571 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 2,692.20 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431572 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,384.56 | Expense |
| Northumberland County Council | GATEWAY INTO THE COMMUNITY | 8431573 | 09-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 307.44 | Expense |
| Northumberland County Council | GBM PRODUCTS LIMITED | 8425979 | 15-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 110001 | Building Maintenance - Structural - Unplanned | 742.17 | Expense |
| Northumberland County Council | GBM PRODUCTS LIMITED | 8431080 | 27-11-2023 | Community Risk & Response | Berwick Fire Station - Building Costs | 029482 | 110001 | Building Maintenance - Structural - Unplanned | 257.20 | Expense |
| Northumberland County Council | GEM TRAVEL | 8427631 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,947.47 | Expense |
| Northumberland County Council | GEM TRAVEL | 8427636 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,827.93 | Expense |
| Northumberland County Council | GEMCO SERVICE LIMITED | 8426083 | 24-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 140000 | Equipment | 1,987.00 | Expense |
| Northumberland County Council | GENISYS TECHNOLOGY SOLUTIONS LIMITED | 8336531 | 02-11-2023 | Business Support | Adult Services Corporate Recharges | 306606 | 145002 | Computer hardware | 869.00 | Expense |
| Northumberland County Council | GEOBEAR COMMERCIAL LIMITED | 8400969 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 24,545.00 | Asset |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 8419036 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,780.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 8419041 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,240.00 | Expense |
| Northumberland County Council | GET CARTER MINI BUS TRAVEL | 8419039 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 600.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 8422252 | 01-11-2023 | Community Risk & Response | Prudhoe Fire Station - Building Costs | 029451 | 110001 | Building Maintenance - Structural - Unplanned | 1,281.85 | Expense |
| Northumberland County Council | GEZE UK LTD | 8425995 | 02-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 110000 | Building Maintenance - Structural - Planned | 1,120.95 | Expense |
| Northumberland County Council | GEZE UK LTD | 8422846 | 02-11-2023 | Community Risk & Response | Wooler Fire Station - Building Costs | 029485 | 110001 | Building Maintenance - Structural - Unplanned | 510.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 8434796 | 13-11-2023 | FM - Running Costs | Foundry House - Running Costs | 295098 | 110001 | Building Maintenance - Structural - Unplanned | 610.80 | Expense |
| Northumberland County Council | GEZE UK LTD | 8434798 | 13-11-2023 | Housing Revenue Account | Hartley Court | 500204 | 110001 | Building Maintenance - Structural - Unplanned | 260.00 | Expense |
| Northumberland County Council | GEZE UK LTD | 8492738 | 27-11-2023 | Community Services | BVAL | 249910 | 110001 | Building Maintenance - Structural - Unplanned | 1,017.37 | Expense |
| Northumberland County Council | GEZE UK LTD | 8492739 | 27-11-2023 | Housing Revenue Account | Bob Elliott House | 500203 | 110001 | Building Maintenance - Structural - Unplanned | 1,621.20 | Expense |
| Northumberland County Council | GEZE UK LTD | 8513656 | 29-11-2023 | Community Risk & Response | Berwick Fire Station - Building Costs | 029482 | 110001 | Building Maintenance - Structural - Unplanned | 590.35 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 8389198 | 03-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,040.45 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 8413473 | 08-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 865.80 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 8409321 | 08-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,495.15 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 8413474 | 08-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 706.45 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 8409329 | 14-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 275.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 8422735 | 17-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,799.10 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 8422717 | 20-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 442.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 8441995 | 27-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,169.00 | Expense |
| Northumberland County Council | GFA GASTECH LTD | 8437240 | 28-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 331.70 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8421087 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,912.08 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8428557 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 325.46 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8428547 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 356.02 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436078 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 955.84 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 480.00 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 19.80 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 55.50 | 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 | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 1,170.00 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 56.10 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 314.50 | Expense |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,170.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 690.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 480.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,170.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 66.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 38.61 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16.50 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 23.10 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 148.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 55.50 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 37.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8436607 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 148.00 | Asset |
| Northumberland County Council | GILBERT BIRDSALL LIMITED | 8450050 | 21-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 325.46 | Expense |
| Northumberland County Council | GILBERT WARD ACADEMY | 8421108 | 29-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 19,286.50 | Expense |
| Northumberland County Council | GILBERT WARD ACADEMY | 300002971501290 | 29-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 31,204.33 | Expense |
| Northumberland County Council | GILES ENGINEERING SERVICES | 8362491 | 01-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 600.00 | Expense |
| Northumberland County Council | GILES ENGINEERING SERVICES | 8392094 | 15-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 600.00 | Expense |
| Northumberland County Council | GILES ENGINEERING SERVICES | 8422195 | 29-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 600.00 | Expense |
| Northumberland County Council | GILLINGHAM COACHES | 8532093 | 30-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,845.00 | Expense |
| Northumberland County Council | GILMORES DIRECT | 8422190 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,862.00 | Expense |
| Northumberland County Council | GILMORES DIRECT | 8422184 | 08-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,956.00 | Expense |
| Northumberland County Council | GLASDON UK LIMITED | 8413028 | 23-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140013 | Materials for Resale | 3,873.54 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422445 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 254.12 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422482 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 589.08 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422529 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 8,659.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422364 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 15,963.10 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422407 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,047.70 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422478 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,599.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422479 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,860.40 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422531 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,247.20 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422443 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,080.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422444 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,880.60 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422366 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,080.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422365 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,345.20 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422480 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,437.20 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422530 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,900.60 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422528 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,356.00 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422405 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,771.80 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422442 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,791.60 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 8422406 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 8,787.40 | Expense |
| Northumberland County Council | GLEN VALLEY TOURS LTD | 300002964553579 | 07-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 303.44 | Expense |
| Northumberland County Council | GLENDINNING BROS | 8480113 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 375.00 | Expense |
| Northumberland County Council | GLENDINNING BROS | 8480115 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 325.00 | Expense |
| Northumberland County Council | GLENTONS BAKERY | 8429876 | 27-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 269.50 | Expense |
| Northumberland County Council | GMB NATIONAL ADMINISTRATION UNIT | 300002971916122 | 30-11-2023 | Finance and Procurement | Payroll | 125011 | 320081 | Fees and Charges - General | -71.07 | Revenue |
| Northumberland County Council | GO AS YOU PLEASE FUNERALS 2009 LIMITED | 300002966271665 | 10-11-2023 | Community Services | Coroners | 117001 | 144013 | Body Conveyancing | 2,751.00 | Expense |
| Northumberland County Council | GO AS YOU PLEASE FUNERALS 2009 LIMITED | 300002966271665 | 10-11-2023 | Community Services | Coroners | 117001 | 144013 | Body Conveyancing | 1,465.65 | Expense |
| Northumberland County Council | GO AS YOU PLEASE FUNERALS 2009 LIMITED | 300002966271923 | 10-11-2023 | Community Services | Coroners | 117001 | 144013 | Body Conveyancing | 2,430.15 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8422117 | 09-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 133000 | Public Transport Fares | -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 | GO GATESHEAD LTD | 8430928 | 09-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 53,683.16 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8430927 | 09-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 53,683.16 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417881 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,414.60 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417881 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,079.80 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417880 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,814.30 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417880 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 503.88 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417908 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,482.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417908 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 949.88 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417815 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,378.20 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417815 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 355.30 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417906 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,035.74 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417906 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,979.20 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417817 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,691.70 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417817 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 345.70 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417907 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,211.80 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417907 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 632.90 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417904 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,118.10 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417904 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 582.72 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417905 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,508.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417905 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 429.86 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417905 | 14-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,066.56 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8420400 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 460.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8420400 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 460.00 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417816 | 21-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,037.95 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417816 | 21-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 263.34 | Expense |
| Northumberland County Council | GO GATESHEAD LTD | 8417816 | 21-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 458.62 | Expense |
| Northumberland County Council | GO OUTDOORS RETAIL LIMITED | 8375002 | 09-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 963.33 | Expense |
| Northumberland County Council | GO PLANT LIMITED | 8371933 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 287.50 | Asset |
| Northumberland County Council | GO PLANT LIMITED | 8420411 | 24-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 478.50 | Expense |
| Northumberland County Council | GOMPERS HEALTHCARE LTD | 300002965902806 | 28-11-2023 | In-House Provider Services | Sealodge | 300155 | 118000 | Building cleaning | 285.24 | Expense |
| Northumberland County Council | GOODALL BATES & TODD TA GB LUBRICANTS | 8224637 | 27-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | -1,476.00 | Expense |
| Northumberland County Council | GOODALL BATES & TODD TA GB LUBRICANTS | 8226536 | 27-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 1,376.00 | Expense |
| Northumberland County Council | GOODALL BATES & TODD TA GB LUBRICANTS | 8421872 | 27-11-2023 | Fire and Rescue | Engineering Services | 030120 | 130004 | Vehicle Fuel | 800.00 | Expense |
| Northumberland County Council | GORGEMEAD LTD | 8438092 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 523.02 | Expense |
| Northumberland County Council | GORGEMEAD LTD | 8438100 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 378.72 | Expense |
| Northumberland County Council | GOVTECH SOLUTIONS LIMITED | 8360934 | 01-11-2023 | Revenues & Benefits | Revenues Management | 126030 | 145003 | Computer software | 1,800.00 | Expense |
| Northumberland County Council | GR AND LM CROSS LIMITED | 8386236 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 550.00 | Asset |
| Northumberland County Council | GRAEME BARKER LIMITED | 8430800 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Professional Services | 1,390.00 | Expense |
| Northumberland County Council | GRAEME BARKER LIMITED | 8529240 | 30-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 4,900.00 | Expense |
| Northumberland County Council | GRAHAM | 8392827 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 115.00 | Expense |
| Northumberland County Council | GRAHAM | 8392827 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 230.00 | Expense |
| Northumberland County Council | GRAHAM | 8392827 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 115.00 | Expense |
| Northumberland County Council | GRAHAM | 8409237 | 10-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 286.18 | Asset |
| Northumberland County Council | GRAHAM | 8409237 | 10-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 62.80 | Asset |
| Northumberland County Council | GRAHAM | 8409237 | 10-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 63.40 | Asset |
| Northumberland County Council | GRAHAM | 8409237 | 10-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 531.41 | Asset |
| Northumberland County Council | GRAHAM | 8413431 | 16-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 318.85 | Asset |
| Northumberland County Council | GRAHAM | 8413429 | 16-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 440.35 | Asset |
| Northumberland County Council | GRAHAM | 8420858 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 9.95 | Expense |
| Northumberland County Council | GRAHAM | 8420858 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 27.66 | Expense |
| Northumberland County Council | GRAHAM | 8420858 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 95.00 | Expense |
| Northumberland County Council | GRAHAM | 8420858 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 605.09 | Expense |
| Northumberland County Council | GRAHAM | 8420857 | 17-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 270.01 | Asset |
| Northumberland County Council | GRAHAM | 8420857 | 17-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 561.21 | Asset |
| Northumberland County Council | GRAHAM | 8420857 | 17-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 638.40 | Asset |
| Northumberland County Council | GRAHAM | 8420857 | 17-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 895.00 | Asset |
| Northumberland County Council | GRAHAM | 8429445 | 24-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 130.30 | Asset |
| Northumberland County Council | GRAHAM | 8429445 | 24-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 56.45 | Asset |
| Northumberland County Council | GRAHAM | 8429445 | 24-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 35.56 | Asset |
| Northumberland County Council | GRAHAM | 8429445 | 24-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 489.28 | Asset |
| Northumberland County Council | GRAHAM | 8431101 | 30-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,112.30 | Asset |
| Northumberland County Council | GRAHAM | 8431101 | 30-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 398.78 | Asset |
| Northumberland County Council | GRAHAM | 8431101 | 30-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 50.79 | Asset |
| Northumberland County Council | GRAHAM | 8431101 | 30-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,074.00 | Asset |
| Northumberland County Council | GRAHAM | 8431101 | 30-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,366.28 | Asset |
| Northumberland County Council | GRAHAM MINTO | 300002964242768 | 02-11-2023 | Children, Young People and | Family Placement Service | 017012 | 181001 | Other Placement Costs | 300.37 | 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 | GRAHAM MINTO | 300002964242768 | 02-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 411.24 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002964242768 | 02-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 196.67 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002964242768 | 02-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 196.67 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002964242768 | 02-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 63.74 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002964242768 | 02-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 191.18 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002964242768 | 02-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 261.92 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002964242768 | 02-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 189.27 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002968048774 | 16-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 180006 | Additional payments for CLA | 213.31 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002968048774 | 16-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 104.36 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002968048774 | 16-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 163.50 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002968048774 | 16-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 53.78 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002968048774 | 16-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 406.98 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002968048774 | 16-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 185.01 | Expense |
| Northumberland County Council | GRAHAM MINTO | 300002968048774 | 16-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 195.04 | Expense |
| Northumberland County Council | GRAHAM MINTO | 8506071 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 199.52 | Expense |
| Northumberland County Council | GRAHAM MINTO | 8506071 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 296.40 | Expense |
| Northumberland County Council | GRAHAM MINTO | 8506071 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 198.70 | Expense |
| Northumberland County Council | GRAHAM MINTO | 8506071 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 59.68 | Expense |
| Northumberland County Council | GRAHAM MINTO | 8506071 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 118.67 | Expense |
| Northumberland County Council | GRAHAM MINTO | 8506071 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 291.24 | Expense |
| Northumberland County Council | GRANGE DAY CENTRE | 8437365 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167009 | Day Care | 306.72 | Expense |
| Northumberland County Council | GRANGE DAY CENTRE | 8437365 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167009 | Day Care | 306.72 | Expense |
| Northumberland County Council | GRANGE DAY CENTRE | 8437365 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 306.72 | Expense |
| Northumberland County Council | GRANGE LEA LTD | 8480158 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 7,676.16 | Expense |
| Northumberland County Council | GRANGE VILLA KENNELS | 300002964242434 | 02-11-2023 | Public Protection | Animal Welfare | 235200 | 144020 | Vets and Kennel Fees | 290.00 | Expense |
| Northumberland County Council | GRANGE VILLA KENNELS | 300002964242437 | 02-11-2023 | Public Protection | Animal Welfare | 235200 | 144020 | Vets and Kennel Fees | 1,115.00 | Expense |
| Northumberland County Council | GRANGE VILLA KENNELS | 8436214 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167002 | Other Independent Care | 380.38 | Expense |
| Northumberland County Council | GRANGE VILLA KENNELS | 8477249 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167002 | Other Independent Care | 616.71 | Expense |
| Northumberland County Council | GREATER MORPETH DEVELOPMENT TRUST | 300002970389213 | 24-11-2023 | Community Services | Morpeth Chantry | 250390 | 320013 | Ticket Sales | 370.50 | Revenue |
| Northumberland County Council | GREEN ARC DESIGN | 8388094 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,500.00 | Asset |
| Northumberland County Council | GREEN ARC DESIGN | 8388120 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 400.00 | Asset |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 8420587 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,310.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 8422226 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 12,870.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 8422226 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,046.10 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 8417640 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,200.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 8417623 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 760.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 8417612 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,610.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 8417641 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,831.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 8417672 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | GREEN MOUNTAIN TRAVEL LIMITED | 8417654 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,329.40 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 8422251 | 01-11-2023 | Community Risk & Response | Berwick Fire Station - Building Costs | 029482 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 8442437 | 17-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 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 | GREEN ZONE SURVEYS (UK) LIMITED | 8442438 | 17-11-2023 | 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 | 8442439 | 17-11-2023 | 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 | 8442440 | 17-11-2023 | 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 | 8442441 | 17-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 8442442 | 17-11-2023 | 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 | 8442443 | 17-11-2023 | In-House Provider Services | Tynedale Centre (Hexham) | 300053 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 8449035 | 20-11-2023 | R&M School SLA Services | Property SLA Recharges - Berwick Academy | 128034 | 110000 | Building Maintenance - Structural - Planned | 365.22 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 8449036 | 20-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 365.22 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 8449037 | 20-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 365.22 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 8449038 | 20-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 456.52 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 8449039 | 20-11-2023 | R&M School SLA Services | Property SLA Charges - Newbrough Primary School | 128091 | 110000 | Building Maintenance - Structural - Planned | 365.22 | Expense |
| Northumberland County Council | GREEN ZONE SURVEYS (UK) LIMITED | 8492440 | 27-11-2023 | 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 | 8492441 | 27-11-2023 | 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 | 8492442 | 27-11-2023 | 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 | 8492443 | 27-11-2023 | 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 | 8503013 | 27-11-2023 | 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 | 8492444 | 27-11-2023 | 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 | 8492445 | 27-11-2023 | 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 | 8492446 | 27-11-2023 | 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 | 8492447 | 27-11-2023 | R&M School SLA Services | Property SLA Charges - Ovingham Middle Academy | 128075 | 110000 | Building Maintenance - Structural - Planned | 350.00 | Expense |
| Northumberland County Council | GREENCAST | 8377204 | 03-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 729.94 | Expense |
| Northumberland County Council | GREENCAST | 8377205 | 03-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 2,831.69 | Expense |
| Northumberland County Council | GREENCAST | 8418896 | 23-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 555.71 | Expense |
| Northumberland County Council | GREENCAST | 8418897 | 23-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 722.77 | Expense |
| Northumberland County Council | GREENCAST | 8418895 | 24-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 578.12 | Expense |
| Northumberland County Council | GREENER SOLUTIONS GROUP LIMITED | 300002965990490 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,620.00 | Asset |
| Northumberland County Council | GREENER SOLUTIONS GROUP LIMITED | 300002965990490 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 340.00 | Asset |
| Northumberland County Council | GREENHEAD VILLAGE HALL | 300002966145355 | 10-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | GREENLANE (CUMBRIA) LIMITED | 8524146 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,752.40 | Expense |
| Northumberland County Council | GREENS SCAFFOLDING SERVICES LTD | 8529219 | 30-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | GREYSTOKE SURGERY | 8506122 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 457.00 | Expense |
| Northumberland County Council | GREYSTOKE SURGERY | 8506112 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 327.00 | Expense |
| Northumberland County Council | GRIDMARK SURVEY LIMITED | 300002961956155 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -25,000.00 | Asset |
| Northumberland County Council | GRIDMARK SURVEY LIMITED | 8360997 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 25,000.00 | Asset |
| Northumberland County Council | GRIDMARK SURVEY LIMITED | 8420697 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 25,000.00 | Asset |
| Northumberland County Council | GRIDMARK SURVEY LIMITED | 8442153 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,796.00 | Asset |
| Northumberland County Council | GROUNDS MAINTENANCE SPECIALISTS LIMITED | 8442109 | 17-11-2023 | Asset Management | Surplus Properties | 128004 | 119000 | Grounds Maintenance | 10,653.00 | Expense |
| Northumberland County Council | GROUNDS MAINTENANCE SPECIALISTS LIMITED | 8428788 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 119000 | Grounds Maintenance | 340.00 | Expense |
| Northumberland County Council | GROUP TEGULA LIMITED | 8410984 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 44,288.78 | Asset |
| Northumberland County Council | GUIDEPOST MEDICAL GROUP | 8506111 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 426.00 | Expense |
| Northumberland County Council | GUST INDEPENDENT SCHOOL LIMITED | 8420709 | 01-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 3,000.00 | Expense |
| Northumberland County Council | GUST INDEPENDENT SCHOOL LIMITED | 8420710 | 01-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 4,000.00 | Expense |
| Northumberland County Council | GUST INDEPENDENT SCHOOL LIMITED | 8420640 | 01-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 4,000.00 | Expense |
| Northumberland County Council | GUST INDEPENDENT SCHOOL LIMITED | 8431277 | 09-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 2,111.60 | Expense |
| Northumberland County Council | GUST INDEPENDENT SCHOOL LIMITED | 8431269 | 09-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 527.90 | Expense |
| Northumberland County Council | GUST INDEPENDENT SCHOOL LIMITED | 8435483 | 10-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 42,232.00 | Expense |
| Northumberland County Council | GUST INDEPENDENT SCHOOL LIMITED | 8529042 | 30-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 38,114.38 | Expense |
| Northumberland County Council | GVFM LIMITED | 300002964552265 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 613.25 | Expense |
| Northumberland County Council | GVFM LIMITED | 300002964552268 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,571.70 | Expense |
| Northumberland County Council | GVFM LIMITED | 8382929 | 10-11-2023 | Neighbourhood Services | Markets - Morpeth | 221120 | 144030 | Hired Services | 562.50 | Expense |
| Northumberland County Council | H AND M HEALTH AND MOBILITY | 8366780 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 3,794.80 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 8442626 | 20-11-2023 | Community Services | Business Support team | 249410 | 144019 | Cremation and Burial Fees | 2,000.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 8442582 | 20-11-2023 | Community Services | Business Support team | 249410 | 144019 | Cremation and Burial Fees | 2,000.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 8442627 | 20-11-2023 | Community Services | Business Support team | 249410 | 144019 | Cremation and Burial Fees | 2,000.00 | Expense |
| Northumberland County Council | H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS | 8442634 | 20-11-2023 | Community Services | Business Support team | 249410 | 144019 | Cremation and Burial Fees | 2,000.00 | Expense |
| Northumberland County Council | H F TRUST LTD | 8431548 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,537.45 | Expense |
| Northumberland County Council | H F TRUST LTD | 8431548 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 255.36 | Expense |
| Northumberland County Council | H F TRUST LTD | 8435166 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,479.32 | Expense |
| Northumberland County Council | H F TRUST LTD | 8435167 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 9,479.32 | Expense |
| Northumberland County Council | H F TRUST LTD | 8462034 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,656.28 | 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 | H S SCAFFOLDING NORTH EAST LIMITED | 8430862 | 28-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | H S SCAFFOLDING NORTH EAST LIMITED | 8430864 | 28-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 350.00 | Expense |
| Northumberland County Council | HADRIAN HIRE | 8426856 | 13-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,192.00 | Expense |
| Northumberland County Council | HADRIAN MINI BUSES LIMITED | 8420684 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,783.00 | Expense |
| Northumberland County Council | HADSTON HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED | 300002969214936 | 21-11-2023 | Public Health Main Grant Funding | Poverty | 035172 | 165001 | Grants to Third Parties | 1,500.00 | Expense |
| Northumberland County Council | HAINES WATTS | 8429854 | 30-11-2023 | Finance and Procurement | Corporate Finance | 124050 | 144025 | Professional Services | 1,950.00 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 8426029 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 111.08 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 8426029 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 15.00 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 8426029 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 122.12 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 8426029 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 21.30 | Expense |
| Northumberland County Council | HAKO MACHINES LIMITED | 8428452 | 14-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 1,120.00 | Expense |
| Northumberland County Council | HALTWHISTLE JUBILEE FOOTBALL CLUB | 300002966281443 | 21-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,325.00 | Expense |
| Northumberland County Council | HAMILTON COACHES | 8428787 | 08-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,618.40 | Expense |
| Northumberland County Council | HANSON AGGREGATES | 8421762 | 24-11-2023 | Highways | Maintenance - West | 200240 | 140016 | Highways Materials | 258.57 | Expense |
| Northumberland County Council | HARRISON WALLING AND LANDSCAPING | 8430288 | 08-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 1,600.00 | Expense |
| Northumberland County Council | HARRISON WALLING AND LANDSCAPING | 8430253 | 08-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 2,500.00 | Expense |
| Northumberland County Council | HARROGATE AND DISTRICT NHS FOUNDATION TRUST | 300002964085032 | 01-11-2023 | 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 | 300002964042993 | 01-11-2023 | Public Health Main Grant Funding | 0-19 Public Health Services | 035167 | 144034 | Commissioned Services | 18,999.42 | Expense |
| Northumberland County Council | HARROGATE AND DISTRICT NHS FOUNDATION TRUST | 8427574 | 03-11-2023 | Public Health Main Grant Funding | 0-19 Public Health Services | 035167 | 144034 | Commissioned Services | 18,999.42 | Expense |
| Northumberland County Council | HARROGATE AND DISTRICT NHS FOUNDATION TRUST | 300002964504864 | 06-11-2023 | 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 | 300002971384711 | 29-11-2023 | Public Health Main Grant Funding | 0-19 Public Health Services | 035167 | 144034 | Commissioned Services | 15,888.00 | Expense |
| Northumberland County Council | HARWELL TECHNICAL SERVICES LIMITED | 8360001 | 01-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 148003 | Service Subscriptions | 830.00 | Expense |
| Northumberland County Council | HASKONINGDHV UK LIMITED | 8379986 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,182.29 | Asset |
| Northumberland County Council | HASKONINGDHV UK LIMITED | 8380096 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,530.00 | Asset |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8425596 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,137.96 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8425597 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 328.77 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8425598 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,213.18 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8425599 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 767.13 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8428356 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 13,169.25 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8436788 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,914.92 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8436788 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,914.92 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8436788 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 5,829.84 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8436789 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 624.63 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8436790 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,275.92 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8436790 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 6,275.92 | Expense |
| Northumberland County Council | HAVENDENE RESIDENTIAL HOME | 8436790 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 3,137.96 | Expense |
| Northumberland County Council | HAYDON CONSTRUCTION | 300002967322083 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,400.00 | Asset |
| Northumberland County Council | HAYDON CONSTRUCTION | 300002967322053 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,533.00 | Asset |
| Northumberland County Council | HAYDON CONSTRUCTION | 8437018 | 14-11-2023 | Neighbourhood Services | Countryside Access | 203170 | 119000 | Grounds Maintenance | 656.00 | Expense |
| Northumberland County Council | HAYDON CONSTRUCTION | 8479127 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,480.00 | Asset |
| Northumberland County Council | HAYDON CONSTRUCTION | 8479196 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 5,845.00 | Asset |
| Northumberland County Council | HC ONE LTD | 8430679 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,457.88 | Expense |
| Northumberland County Council | HC ONE LTD | 8430680 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,186.82 | Expense |
| Northumberland County Council | HC ONE LTD | 8435113 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,012.06 | Expense |
| Northumberland County Council | HC ONE LTD | 8435114 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | HC ONE LTD | 8435115 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,036.19 | Expense |
| Northumberland County Council | HC ONE LTD | 8435116 | 10-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,770.28 | Expense |
| Northumberland County Council | HC ONE LTD | 8435117 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,457.88 | Expense |
| Northumberland County Council | HC ONE LTD | 8435118 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,041.34 | Expense |
| Northumberland County Council | HC ONE LTD | 8435119 | 10-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 4,835.41 | Expense |
| Northumberland County Council | HC ONE LTD | 8435120 | 10-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,603.36 | Expense |
| Northumberland County Council | HC ONE LTD | 8435121 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HC ONE LTD | 8435122 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HC ONE LTD | 8435123 | 10-11-2023 | Integrated Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 167007 | Residential Care | 1,216.22 | Expense |
| Northumberland County Council | HC ONE LTD | 8435124 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,012.06 | Expense |
| Northumberland County Council | HC ONE LTD | 8435125 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,124.51 | Expense |
| Northumberland County Council | HC ONE LTD | 8435604 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 642.96 | Expense |
| Northumberland County Council | HC ONE LTD | 8435605 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,029.63 | Expense |
| Northumberland County Council | HC ONE LTD | 8435606 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,805.22 | Expense |
| Northumberland County Council | HC ONE LTD | 8435607 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 336.63 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------------|-------------------|--------------|---|---------------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | HEAD START EDUCATION LIMITED | 300002969613987 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 4,947.60 | Expense |
| Northumberland County Council | HEAD START EDUCATION LIMITED | 8471106 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 22,500.00 | Expense |
| Northumberland County Council | HEAD START EDUCATION LIMITED | 8468056 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 2,043.30 | Expense |
| Northumberland County Council | HEAD START EDUCATION LIMITED | 8468056 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 1,106.70 | Expense |
| Northumberland County Council | HEAD START EDUCATION LIMITED | 8471134 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 14,080.00 | Expense |
| Northumberland County Council | HEAD START EDUCATION LIMITED | 8471136 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 4,470.00 | Expense |
| Northumberland County Council | HEAD START EDUCATION LIMITED | 300002969508333 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 490.10 | Expense |
| Northumberland County Council | HEAD START EDUCATION LIMITED | 300002969508333 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 305.10 | Expense |
| Northumberland County Council | HEAD START EDUCATION PRIMARY LIMITED | 8435553 | 10-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 120.00 | Expense |
| Northumberland County Council | HEAD START EDUCATION PRIMARY LIMITED | 8435553 | 10-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 1,500.00 | Expense |
| Northumberland County Council | HEAD START EDUCATION PRIMARY LIMITED | 300002969715005 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 80.00 | Expense |
| Northumberland County Council | HEAD START EDUCATION PRIMARY LIMITED | 300002969715005 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 20.00 | Expense |
| Northumberland County Council | HEAD START EDUCATION PRIMARY LIMITED | 300002969715005 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 20.00 | Expense |
| Northumberland County Council | HEAD START EDUCATION PRIMARY LIMITED | 300002969715005 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 680.00 | Expense |
| Northumberland County Council | HEAD START EDUCATION PRIMARY LIMITED | 300002969715005 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 550.00 | Expense |
| Northumberland County Council | HEAD START EDUCATION PRIMARY LIMITED | 8471124 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 1,800.00 | Expense |
| Northumberland County Council | HEADLAM FLOORCOVERING | 8397041 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 88.28 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 8397041 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 224.78 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 8413503 | 17-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,054.80 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 8413503 | 17-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,054.80 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 8413503 | 17-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,582.20 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 8429442 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,054.80 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 8430756 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 719.28 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 8430897 | 29-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,054.80 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 8430898 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 88.28 | Asset |
| Northumberland County Council | HEADLAM FLOORCOVERING | 8430898 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 165.93 | Asset |
| Northumberland County Council | HEADWAY ARTS | 8420975 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 463.50 | Expense |
| Northumberland County Council | HEADWAY ARTS | 8420976 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 927.00 | Expense |
| Northumberland County Council | HEADWAY ARTS | 8420976 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 515.00 | Expense |
| Northumberland County Council | HEADWAY ARTS | 8420976 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 927.00 | Expense |
| Northumberland County Council | HEADWAY ARTS | 8420976 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 927.00 | Expense |
| Northumberland County Council | HEADWAY ARTS | 8420976 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 927.00 | Expense |
| Northumberland County Council | HEADWAY ARTS | 8420976 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 927.00 | Expense |
| Northumberland County Council | HEADWAY ARTS | 8420976 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 721.00 | Expense |
| Northumberland County Council | HEALTH AND SAFETY TRAINING LIMITED | 8428551 | 06-11-2023 | Education, SEND and Skills | Restart Scheme | 010030 | 151010 | Client Based Expenditure | 300.00 | Expense |
| Northumberland County Council | HEALTHCARE CONFERENCES UK LTD | 300002964682213 | 30-11-2023 | Children, Young People and Families | Childrens Social Care Management Team | 016028 | 144002 | Educational Learning Resources (Not ICT equipment) | 354.00 | Expense |
| Northumberland County Council | HEAVENSANGEL CATTERY | 300002964242771 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 144020 | Vets and Kennel Fees | 361.00 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 8427634 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 800.00 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 8427629 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,622.00 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 8427630 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,594.20 | Expense |
| Northumberland County Council | HEDGELEY MOTORING SERVICES | 8427632 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,113.80 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442309 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442310 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442311 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442312 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442313 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442314 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442315 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442316 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442317 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442318 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442319 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442320 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442321 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442322 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442323 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,461.87 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442324 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442325 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442326 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442327 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442328 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442278 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | HELEN MCARDLE CARE | 8442280 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | 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 | HELPING HANDS HOMECARE | 8479225 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,115.82 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8479226 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 306.76 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8479227 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,128.88 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8479244 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,288.20 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8479228 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,128.88 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8479245 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,299.27 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8495134 | 27-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 748.20 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8495135 | 27-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 852.76 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8495136 | 27-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,007.12 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8495137 | 27-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,092.80 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8495138 | 27-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,092.80 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8495139 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,013.66 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8507111 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,092.80 | Expense |
| Northumberland County Council | HELPING HANDS HOMECARE | 8507112 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,089.30 | Expense |
| Northumberland County Council | HEMERA HOLIDAYS FRANCHISE LIMITED | 8427472 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167002 | Other Independent Care | 625.00 | Expense |
| Northumberland County Council | HEMERA HOLIDAYS FRANCHISE LIMITED | 8427473 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167002 | Other Independent Care | 625.00 | Expense |
| Northumberland County Council | HEMERA HOLIDAYS LIMITED | 300002961333665 | 01-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Accommodation and Support Service | 011056 | 140009 | Furniture - not attached to buildings | 300.00 | Expense |
| Northumberland County Council | HEMERA HOLIDAYS LIMITED | 8477252 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167002 | Other Independent Care | 2,083.33 | Expense |
| Northumberland County Council | HENDERSON ENVIRONMENTAL SERVICE LTD | 8385044 | 13-11-2023 | Asset Management | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 1,985.00 | Expense |
| Northumberland County Council | HENDERSON ENVIRONMENTAL SERVICE LTD | 8426862 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 641.70 | Asset |
| Northumberland County Council | HENRY | 8381025 | 10-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Help Central | 016032 | 140000 | Equipment | 60.00 | Expense |
| Northumberland County Council | HENRY | 8381025 | 10-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Help Central | 016032 | 140000 | Equipment | 75.00 | Expense |
| Northumberland County Council | HENRY | 8381025 | 10-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Help Central | 016032 | 140000 | Equipment | 105.00 | Expense |
| Northumberland County Council | HENRY | 8381025 | 10-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Help Central | 016032 | 140000 | Equipment | 75.00 | Expense |
| Northumberland County Council | HERITAGE CONSOLIDATION LIMITED | 8429882 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,686.50 | Asset |
| Northumberland County Council | HERITAGE CONSOLIDATION LIMITED | 8441803 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,081.68 | Asset |
| Northumberland County Council | HERITAGE CONSOLIDATION LIMITED | 8441795 | 20-11-2023 | Highways | Rechargable Construction - West | 200440 | 144030 | Hired Services | 756.00 | Expense |
| Northumberland County Council | HERITAGE CONSOLIDATION LIMITED | 8524038 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,090.00 | Asset |
| Northumberland County Council | HESLEY GROUP LTD | 8430171 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 28,293.70 | Expense |
| Northumberland County Council | HESLEY GROUP LTD | 8430681 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 27,381.13 | Expense |
| Northumberland County Council | HEXHAM PRIORY SCHOOL | 300002967299879 | 15-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 166000 | Other Contributions | 500.00 | Expense |
| Northumberland County Council | HEXHAM TYRE AND BATTERY CO. LTD | 8480143 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 654.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 8435507 | 13-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 120.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 8435507 | 13-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 89.50 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 8435507 | 13-11-2023 | Highways | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 20.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 8435507 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 10.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 8435507 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 8435507 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 18.60 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 8435507 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 8507029 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 800.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 120.28 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 43.44 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 33.36 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Highways | Rechargable Construction - South East | 200420 | 140016 | Highways Materials | 211.44 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Highways | Rechargable Construction - South East | 200420 | 140016 | Highways Materials | 35.28 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Highways and Transport | Design | 202150 | 140016 | Highways Materials | 29.52 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 253.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 351.12 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 111.24 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 20.56 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10.00 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 59.76 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382580 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,153.68 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 232.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 158.60 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 20.00 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 36.90 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Highways | Rechargable Construction - South East | 200420 | 140016 | Highways Materials | 22.20 | 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 | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Highways | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 27.60 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Highways and Transport | Design | 202150 | 140016 | Highways Materials | 58.50 | Expense |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 40.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 39.60 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 496.20 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 283.70 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 146.50 | Asset |
| Northumberland County Council | HFF CIVIL ENGINEERING LIMITED | 300002971382573 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 254.50 | Asset |
| Northumberland County Council | HIGHGATE CARE SERVICES LTD | 8437198 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,904.00 | Expense |
| Northumberland County Council | HILDA HOUSE | 8428794 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 982.80 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435126 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 923.00 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435127 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 486.80 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435129 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 923.00 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435130 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 716.95 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435130 | 10-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 209.19 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435131 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435131 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,123.36 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435132 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 923.00 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435111 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 529.23 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435112 | 10-11-2023 | Integrated Commissioning | Older MH Central - PCMM1- Two | 306404 | 167006 | Care Homes with Nursing | 561.03 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435112 | 10-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 160.80 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8435613 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,582.14 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8472019 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 18,475.20 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8472020 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,123.36 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8472020 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 18,185.28 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8472020 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 30,558.72 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8472020 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 12,006.60 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8472020 | 22-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 7,030.72 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8472022 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,171.04 | Expense |
| Northumberland County Council | HILL CARE 3 LIMITED | 8472022 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,953.32 | Expense |
| Northumberland County Council | HILLIER NURSERIES LIMITED | 8393899 | 16-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 1,344.00 | Expense |
| Northumberland County Council | HILLIER NURSERIES LIMITED | 8393899 | 16-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 411.60 | Expense |
| Northumberland County Council | HILLIER NURSERIES LIMITED | 8393899 | 16-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 840.00 | Expense |
| Northumberland County Council | HILLIER NURSERIES LIMITED | 8393899 | 16-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 806.40 | Expense |
| Northumberland County Council | HILLIER NURSERIES LIMITED | 8393899 | 16-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 500.00 | Expense |
| Northumberland County Council | HILLIER NURSERIES LIMITED | 8393899 | 16-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 441.00 | Expense |
| Northumberland County Council | HILTON STUDIO | 8450012 | 20-11-2023 | Neighbourhood Services | Crematorium | 219201 | 140013 | Materials for Resale | 88.67 | Expense |
| Northumberland County Council | HILTON STUDIO | 8450012 | 20-11-2023 | Neighbourhood Services | Crematorium | 219201 | 140013 | Materials for Resale | 115.92 | Expense |
| Northumberland County Council | HILTON STUDIO | 8450012 | 20-11-2023 | Neighbourhood Services | Crematorium | 219201 | 140013 | Materials for Resale | 152.06 | Expense |
| Northumberland County Council | HILTON STUDIO | 8450012 | 20-11-2023 | Neighbourhood Services | Crematorium | 219201 | 140013 | Materials for Resale | 196.42 | Expense |
| Northumberland County Council | HILTON STUDIO | 8450012 | 20-11-2023 | Neighbourhood Services | Crematorium | 219201 | 140013 | Materials for Resale | 51.96 | Expense |
| Northumberland County Council | HOBANS CONTRACTING CARS | 8413946 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,850.00 | Expense |
| Northumberland County Council | HOBANS CONTRACTING CARS | 8413947 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,888.00 | Expense |
| Northumberland County Council | HOBANS CONTRACTING CARS | 8413945 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,770.00 | Expense |
| Northumberland County Council | HOBANS CONTRACTING CARS | 8413928 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,960.00 | Expense |
| Northumberland County Council | HODGSON SAYERS LIMITED | 8429851 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 86,213.53 | Asset |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 8460030 | 21-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,180.04 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 8460030 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 69,319.44 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 8460031 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,867.32 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 8470011 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,180.04 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 8470011 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 71,151.74 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 8506257 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,030.67 | Expense |
| Northumberland County Council | HOLMSIDE RESIDENTIAL CARE HOME | 8506258 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,321.04 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8428619 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8428620 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,471.17 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8428620 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 19,348.21 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8428620 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8428620 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 763.46 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8437325 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,213.22 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8437326 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,471.17 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8437326 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 18,640.50 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8437326 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8437326 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 763.46 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8460039 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 707.71 | Expense |
| Northumberland County Council | HOLYWELL HOUSE - CRAIG HEALTHCARE | 8460040 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 327.20 | 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 | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 13.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 8.59 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 6.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 13.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 8.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 9.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 13.29 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 53.98 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 98.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 8.49 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 22.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 5.99 | Expense |
| Northumberland County Council | HOPE EDUCATION LTD | 8389268 | 16-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144002 | Educational Learning Resources (Not ICT equipment) | 15.98 | Expense |
| Northumberland County Council | HORIZON CONSULTANCIES LIMITED | 300002963149732 | 24-11-2023 | Fire and Public Protection | Management | 231550 | 101100 | Staff Training & Development | 3,340.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8427584 | 07-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 317.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8427635 | 07-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,146.50 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8421793 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,052.20 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8421908 | 09-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,758.60 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8427568 | 09-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,804.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8427568 | 09-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 634.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8428662 | 09-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 13,755.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8428662 | 09-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,292.50 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8428662 | 09-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,146.25 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8421935 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,187.60 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8421870 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,000.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8427633 | 16-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,281.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8427633 | 16-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 13,770.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8428755 | 16-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,295.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8428755 | 16-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 13,770.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8428755 | 16-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,147.50 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8440947 | 16-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | -2,281.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8440947 | 16-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | -13,770.00 | Expense |
| Northumberland County Council | HOWARD SNAITH | 8440947 | 16-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | -1,142.75 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389164 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 39.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389164 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 30.42 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389164 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 24.14 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389164 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 22.50 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389164 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 10.78 | 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 | HOWDENS JOINERY | 8389164 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 108.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389164 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 29.62 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389164 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 21.63 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389192 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 26.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389192 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 23.96 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389192 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 5.99 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389192 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 27.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8389192 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8414198 | 20-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 450.78 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8420860 | 21-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 186.60 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 8420860 | 21-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 451.05 | Asset |
| Northumberland County Council | HOWDENS JOINERY | 8431120 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 15.95 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8431120 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 35.42 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8431120 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 88.70 | Expense |
| Northumberland County Council | HOWDENS JOINERY | 8431120 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 143.66 | Expense |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 8422498 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 582.00 | Asset |
| Northumberland County Council | HOWFORD RECYCLING LIMITED | 8436981 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.50 | Asset |
| Northumberland County Council | HQN LIMITED | 8403960 | 22-11-2023 | Housing Revenue Account | Income Management | 550045 | 101100 | Staff Training & Development | 405.00 | Expense |
| Northumberland County Council | HQN LIMITED | 8436602 | 30-11-2023 | Housing Revenue Account | General Management | 501060 | 101100 | Staff Training & Development | 1,000.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 8442473 | 17-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 346.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 8442475 | 17-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 295.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 8442476 | 17-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 379.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 8442477 | 17-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 375.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 8442478 | 17-11-2023 | R&M School SLA Services | Property SLA Charges - Ponteland Middle Academy | 128062 | 110000 | Building Maintenance - Structural - Planned | 423.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 8442479 | 17-11-2023 | R&M School SLA Services | Property SLA Charges - Highfield Middle Academy | 128074 | 110000 | Building Maintenance - Structural - Planned | 386.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 8442493 | 17-11-2023 | FM - Running Costs | Foundry House - Running Costs | 295098 | 110000 | Building Maintenance - Structural - Planned | 287.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 8442495 | 17-11-2023 | In-House Provider Services | Tynedale Centre (Hexham) | 300053 | 110000 | Building Maintenance - Structural - Planned | 291.00 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 8449011 | 20-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 867.60 | Expense |
| Northumberland County Council | HSL COMPLIANCE LTD | 8449067 | 20-11-2023 | Community Services | Riverside leisure centre | 249470 | 110001 | Building Maintenance - Structural - Unplanned | 294.40 | Expense |
| Northumberland County Council | HUBBWAY LIMITED | 8429214 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 2,054.80 | Asset |
| Northumberland County Council | HUMANKIND CHARITY | 300002966449976 | 24-11-2023 | School Improvement | Equalities and Schools | 010061 | 144025 | Professional Services | 3,355.00 | Expense |
| Northumberland County Council | HUMSHAUGH AND WARK MEDICAL GROUP | 8505013 | 27-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 581.00 | Expense |
| Northumberland County Council | HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD | 8471220 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 14,196.96 | Expense |
| Northumberland County Council | HUW SANDERSON | 8431352 | 09-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 287.92 | Revenue |
| Northumberland County Council | HUW SANDERSON | 8513320 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 316.36 | Revenue |
| Northumberland County Council | HYGIENE SOLUTIONS AND SYSTEMS LIMITED | 8370051 | 03-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 118000 | Building cleaning | 254.40 | Expense |
| Northumberland County Council | ID CONSTRUCTION AND JOINERY LIMITED | 300002969613913 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 32,760.00 | Asset |
| Northumberland County Council | IBM (UNITED KINGDOM) LTD | 300002967299882 | 15-11-2023 | Digital and IT | Digital & IT - Digital Team | 127200 | 145003 | Computer software | 587.00 | Expense |
| Northumberland County Council | ICQ - (I CAN QUALIFICATIONS LIMITED) | 8422058 | 30-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144005 | Exam Fees | 320.00 | Expense |
| Northumberland County Council | IDENTITY CONSULT LIMITED | 300002969206650 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 833.25 | Asset |
| Northumberland County Council | IDENTITY CONSULT LIMITED | 300002969206650 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 833.25 | Asset |
| Northumberland County Council | IDENTITY CONSULT LIMITED | 300002969206650 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 833.50 | Asset |
| Northumberland County Council | IDENTITY CONSULT LIMITED | 300002969206746 | 30-11-2023 | Housing Revenue Account | Rents, Rates and Other Charges | 501070 | 144025 | Professional Services | 4,500.00 | Expense |
| Northumberland County Council | IDENTITY CONSULT LIMITED | 300002969368398 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 833.50 | Asset |
| Northumberland County Council | IDENTITY CONSULT LIMITED | 300002969368398 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 833.25 | Asset |
| Northumberland County Council | IDENTITY CONSULT LIMITED | 300002969368398 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 833.25 | Asset |
| Northumberland County Council | IDH FENCING | 8442003 | 20-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,669.00 | Expense |
| Northumberland County Council | IDH FENCING | 8480328 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,428.00 | Expense |
| Northumberland County Council | IDH FENCING | 8513548 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 338.00 | Expense |
| Northumberland County Council | IDN SUPPLIES LIMITED | 8371927 | 08-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 30.00 | Expense |
| Northumberland County Council | IDN SUPPLIES LIMITED | 8371927 | 08-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 350.00 | Expense |
| Northumberland County Council | IDN SUPPLIES LIMITED | 8371927 | 08-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 68.00 | Expense |
| Northumberland County Council | IGNITE GAS TRAINING LIMITED | 8429508 | 07-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 101100 | Staff Training & Development | 2,450.00 | Expense |
| Northumberland County Council | IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED | 8360094 | 01-11-2023 | Infrastructure | Parking Administration | 207300 | 145003 | Computer software | 2,850.00 | Expense |
| Northumberland County Council | IMPROVING CROFT AND COWPEN QUAY | 300002969402145 | 21-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | INFORM CPI LTD | 300002965917441 | 10-11-2023 | Revenues & Benefits | Business Rates | 126031 | 144025 | Professional Services | 710.00 | Expense |
| Northumberland County Council | INFRASAFE UK LIMITED | 8371597 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 907.20 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 8371597 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 907.20 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 8371529 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,017.80 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 8371480 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 8371477 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,625.06 | Asset |
| Northumberland County Council | INFRASAFE UK LIMITED | 8416370 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | 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 | INFRA SAFE UK LIMITED | 8416400 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,007.88 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8416456 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,162.25 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8416399 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,881.60 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8436143 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,724.53 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8416428 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 778.89 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8421078 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,956.81 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8411008 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,114.16 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8411064 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8416402 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8416425 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 924.06 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8434528 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 813.71 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8434526 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 300002970406317 | 27-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,349.24 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8436169 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8436168 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRA SAFE UK LIMITED | 8428764 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 753.48 | Asset |
| Northumberland County Council | INFRASTRUCTURE SITE SERVICES LTD | 8436163 | 22-11-2023 | Highways | Winter Services | 200380 | 167000 | Private Contractors | 4,676.50 | Expense |
| Northumberland County Council | INFRASTRUCTURE SITE SERVICES LTD | 8435487 | 22-11-2023 | Highways | Winter Services | 200380 | 167000 | Private Contractors | 4,676.50 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 8431312 | 09-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 984.21 | Expense |
| Northumberland County Council | INITIAL WASHROOM SOLUTIONS | 8431312 | 09-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 1,137.24 | Expense |
| Northumberland County Council | INNOVATIVE SAFETY SYSTEMS LIMITED | 8418586 | 16-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 737.74 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 8367973 | 03-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 284.85 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 8394910 | 17-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 239.90 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 8394910 | 17-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 109.90 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 8414001 | 24-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 1,199.50 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 8418936 | 24-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 1,149.50 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 8418936 | 24-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 129.90 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 8418939 | 24-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145003 | Computer software | 18,000.00 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 8420107 | 27-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 239.85 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 8420107 | 27-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 34.95 | Expense |
| Northumberland County Council | INSIGHT DIRECT (UK) LTD | 8421907 | 29-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 379.80 | Expense |
| Northumberland County Council | INSPIRE EDUCATE LIMITED | 300002962244409 | 03-11-2023 | Education, SEND and Skills | Education and Skills Management Team | 024001 | 101100 | Staff Training & Development | 3,465.00 | Expense |
| Northumberland County Council | INSTITUTE OF EMPLOYABILITY PROFESSIONALS (IEP) LIMITED | 8362489 | 08-11-2023 | Education, SEND and Skills | Restart Scheme | 010030 | 143006 | Licenses | 1,000.00 | Expense |
| Northumberland County Council | INTAKE VETERINARY SERVICES LIMITED | 300002967466811 | 15-11-2023 | Public Protection | Licensing | 233100 | 144042 | Inspection and Assessment Fees | 280.53 | Expense |
| Northumberland County Council | IRT SURVEYS LIMITED | 8418277 | 24-11-2023 | Housing Revenue Account | Housing Capital | 550120 | 145003 | Computer software | 7,461.00 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428851 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 923.04 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428865 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,220.72 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428852 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 461.52 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428860 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 8,201.76 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428854 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,148.04 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428854 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 382.68 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428867 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 10,893.96 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428863 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,663.35 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428864 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,715.40 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428866 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,538.32 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428862 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 25,878.72 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428855 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 25,878.72 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428859 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,582.76 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428858 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 28,049.28 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428856 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,039.40 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428861 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 25,607.40 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8428857 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 20,671.65 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8436840 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,836.56 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471342 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,828.40 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471343 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,249.68 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471344 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,604.40 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471345 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,381.32 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471346 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,632.52 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471347 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,320.48 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471348 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 411.24 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471349 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 974.78 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471350 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 4,285.52 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471351 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 700.80 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471352 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,264.64 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471353 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,523.76 | 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 | ISSAC LIMITED | 8471354 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,462.44 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471355 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,115.36 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471356 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,005.20 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471357 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,603.20 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471358 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,690.56 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471358 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,690.56 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471359 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,408.68 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471361 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 990.36 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471362 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,462.44 | Expense |
| Northumberland County Council | ISSAC LIMITED | 8471363 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 990.36 | Expense |
| Northumberland County Council | IT SOLUTIONS NORTH LIMITED | 8371531 | 02-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 832.50 | Expense |
| Northumberland County Council | ITL NORTH EAST LIMITED | 8403926 | 22-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 278.00 | Expense |
| Northumberland County Council | J AND F CABS | 8418984 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,290.00 | Expense |
| Northumberland County Council | J AND F CABS | 300002964553625 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,573.20 | Expense |
| Northumberland County Council | J AND F CABS | 300002964553622 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 980.00 | Expense |
| Northumberland County Council | J CHARLTON TREES AND LANDSCAPES | 8425890 | 02-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 950.00 | Expense |
| Northumberland County Council | J G PAXTON AND SONS LTD | 8426100 | 02-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 830.20 | Expense |
| Northumberland County Council | J G PAXTON AND SONS LTD | 8529089 | 30-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 24.88 | Expense |
| Northumberland County Council | J G PAXTON AND SONS LTD | 8529089 | 30-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 31.89 | Expense |
| Northumberland County Council | J G PAXTON AND SONS LTD | 8529089 | 30-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 28.95 | Expense |
| Northumberland County Council | J G PAXTON AND SONS LTD | 8529089 | 30-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 58.64 | Expense |
| Northumberland County Council | J G PAXTON AND SONS LTD | 8529089 | 30-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 52.50 | Expense |
| Northumberland County Council | J G PAXTON AND SONS LTD | 8529089 | 30-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 60.12 | Expense |
| Northumberland County Council | J N FORD (AGRICULTURE) | 8441670 | 17-11-2023 | Highways | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 1,008.60 | Expense |
| Northumberland County Council | J S PARKER LTD | 8430349 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,123.05 | Expense |
| Northumberland County Council | J SMITH & SONS | 8442647 | 20-11-2023 | Neighbourhood Services | NEAT Team South East - Blyth | 217200 | 110003 | Repair and Maintenance | 2,600.00 | Expense |
| Northumberland County Council | J T DOVE LIMITED | 8413664 | 22-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 94.00 | Expense |
| Northumberland County Council | J T DOVE LIMITED | 8413664 | 22-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 228.72 | Expense |
| Northumberland County Council | J T DOVE LIMITED | 8413664 | 22-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 87.90 | Expense |
| Northumberland County Council | J T DOVE LIMITED | 8413664 | 22-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 30.10 | Expense |
| Northumberland County Council | J T DOVE LIMITED | 8413664 | 22-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 51.05 | Expense |
| Northumberland County Council | J T DOVE LIMITED | 8413664 | 22-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 99.60 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8371795 | 06-11-2023 | Business Support | Estates | 300454 | 110003 | Repair and Maintenance | 2,400.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8403967 | 06-11-2023 | Business Support | Estates | 300454 | 110003 | Repair and Maintenance | 340.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8420288 | 06-11-2023 | Business Support | Estates | 300454 | 110003 | Repair and Maintenance | 390.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8422496 | 06-11-2023 | Business Support | Estates | 300454 | 110003 | Repair and Maintenance | 3,300.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8422337 | 06-11-2023 | Business Support | Estates | 300454 | 110003 | Repair and Maintenance | 1,080.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8371169 | 16-11-2023 | Business Support | Estates | 300454 | 110003 | Repair and Maintenance | 1,250.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8441976 | 20-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 760.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8441977 | 20-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 608.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8461076 | 21-11-2023 | Children, Young People and Families | Coanwood | 017017 | 110003 | Repair and Maintenance | 740.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8471283 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 4,780.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8480393 | 24-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 13,860.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8480204 | 24-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,140.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8478067 | 24-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 1,454.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8511084 | 28-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 736.00 | Expense |
| Northumberland County Council | J W PETERS JOINERY AND BUILDING CONTRACTORS | 8513593 | 29-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 39,500.00 | Expense |
| Northumberland County Council | J&J MAINTENANCE SERVICES | 8382928 | 03-11-2023 | Neighbourhood Services | Crematorium | 219201 | 140004 | Equipment Maintenance | 325.00 | Expense |
| Northumberland County Council | JACKIE JAMES (INDEPENDANT CONSULTANT) | 8421902 | 24-11-2023 | Stronger Communities | Complaints | 129003 | 144025 | Professional Services | 656.75 | Expense |
| Northumberland County Council | JAMES BURRELL LIMITED | 8431449 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 523.81 | Asset |
| Northumberland County Council | JAMES COOPER AND SON | 8417653 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 7,500.00 | Expense |
| Northumberland County Council | JAMES COOPER AND SON | 8417611 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,850.00 | Expense |
| Northumberland County Council | JAMES N MCLEAN LIMITED | 8429498 | 07-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 359.78 | Expense |
| Northumberland County Council | JAMES STEVEN SCOTT (J S SCOTT TAXIS) | 8420085 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,322.00 | Expense |
| Northumberland County Council | JANE MCDERMOTT | 8436211 | 13-11-2023 | In-House Provider Services | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 100601 | Staff charges from Other Bodies | 360.00 | Expense |
| Northumberland County Council | JANICE ROSE | 8384953 | 15-11-2023 | Economic Development and Growth | Economy & Regeneration | 100001 | 144027 | Consultancy Fees | 3,000.00 | 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 | JANICE ROSE | 8437015 | 30-11-2023 | Economic Development and Growth | Economy & Regeneration | 100001 | 144027 | Consultancy Fees | 3,750.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483453 | 24-11-2023 | Highways | Winter Services | 200380 | 144030 | Hired Services | 140.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483453 | 24-11-2023 | Highways | Winter Services | 200380 | 144030 | Hired Services | 390.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483453 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 210.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483453 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,035.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483454 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 280.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483454 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 990.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483402 | 24-11-2023 | Highways | Winter Services | 200380 | 144030 | Hired Services | 35.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483402 | 24-11-2023 | Highways | Winter Services | 200380 | 144030 | Hired Services | 135.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483402 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 35.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483402 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 195.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483432 | 24-11-2023 | Highways | Winter Services | 200380 | 144030 | Hired Services | 70.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483432 | 24-11-2023 | Highways | Winter Services | 200380 | 144030 | Hired Services | 195.00 | Expense |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483432 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 280.00 | Asset |
| Northumberland County Council | JEFF OLIVER GENERAL MAINTENANCE | 8483432 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,125.00 | Asset |
| Northumberland County Council | JENNY BELL | 8431355 | 09-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 255.20 | Revenue |
| Northumberland County Council | JENNY BELL | 8513323 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 272.80 | Revenue |
| Northumberland County Council | JENNY SMITH | 300002965589272 | 07-11-2023 | School Improvement | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | JENNY SMITH | 300002971559175 | 29-11-2023 | School Improvement | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | JETWASH NORTHEAST | 300002964682207 | 03-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 130001 | Vehicle Repairs and maintenance | 420.30 | Expense |
| Northumberland County Council | JETWASH NORTHEAST | 8513049 | 29-11-2023 | Waste | Blyth Depot - Waste Transfer Station | 225650 | 140004 | Equipment Maintenance | 590.80 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8383956 | 01-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 194.45 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8383956 | 01-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 58.20 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8368059 | 01-11-2023 | Neighbourhood Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 238.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368059 | 01-11-2023 | Neighbourhood Services | Ashington NEAT Core Service | 217270 | 142001 | Protective Clothing | 47.76 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 140000 | Equipment | 151.20 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 140011 | Cleaning Materials | 53.94 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 140011 | Cleaning Materials | 104.94 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 142001 | Protective Clothing | 41.86 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 142001 | Protective Clothing | 25.90 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 142001 | Protective Clothing | 16.43 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 142001 | Protective Clothing | 16.35 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 142001 | Protective Clothing | 16.35 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 142001 | Protective Clothing | 19.88 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 142001 | Protective Clothing | 16.35 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 142001 | Protective Clothing | 45.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 142001 | Protective Clothing | 45.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8368058 | 01-11-2023 | Neighbourhood Services | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 8.40 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8371621 | 02-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 385.98 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8383964 | 03-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 360.00 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 17.60 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 455.55 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 75.11 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 250.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 833.04 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 358.42 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 161.88 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 499.70 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 338.38 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Electric Vehicle Charging | 200225 | 140016 | Highways Materials | 2,604.30 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Electric Vehicle Charging | 200225 | 140016 | Highways Materials | 2,604.30 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Electric Vehicle Charging | 200225 | 140016 | Highways Materials | 2,604.30 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - West | 200240 | 140016 | Highways Materials | 75.08 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 843.36 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 70.34 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Construction | 200300 | 140000 | Equipment | 151.86 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 321.05 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 331.01 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 264.69 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 8.80 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 692.88 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 323.10 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 178.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Construction | 200300 | 142001 | Protective Clothing | 211.09 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Powburn Recycling Plant | 200410 | 140017 | Consumable Materials | 320.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613464 | 03-11-2023 | Highways | Rechargeable Construction - West | 200440 | 140016 | Highways Materials | 207.60 | 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 | JEWSON LIMITED | 8376271 | 07-11-2023 | FM - Running Costs | Eddie Ferguson House, Blyth | 295081 | 118000 | Building cleaning | 45.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376271 | 07-11-2023 | FM - Running Costs | Eddie Ferguson House, Blyth | 295081 | 118000 | Building cleaning | 262.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376271 | 07-11-2023 | FM - Running Costs | Eddie Ferguson House, Blyth | 295081 | 118000 | Building cleaning | 337.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376271 | 07-11-2023 | FM - Running Costs | Eddie Ferguson House, Blyth | 295081 | 118000 | Building cleaning | 63.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376271 | 07-11-2023 | FM - Running Costs | Eddie Ferguson House, Blyth | 295081 | 118000 | Building cleaning | 31.80 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376271 | 07-11-2023 | FM - Running Costs | Eddie Ferguson House, Blyth | 295081 | 118000 | Building cleaning | 99.75 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376339 | 07-11-2023 | Waste | Stakeford Depot - Waste Collection Services | 225700 | 140007 | Replacement Dustbins | 990.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376339 | 07-11-2023 | Waste | Stakeford Depot - Waste Collection Services | 225700 | 140007 | Replacement Dustbins | 945.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376272 | 07-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 777.40 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376308 | 07-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118000 | Building cleaning | 7.44 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376308 | 07-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118000 | Building cleaning | 7.44 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376308 | 07-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118000 | Building cleaning | 7.44 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376308 | 07-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118000 | Building cleaning | 7.96 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376308 | 07-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118000 | Building cleaning | 15.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376308 | 07-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118000 | Building cleaning | 111.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376308 | 07-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118004 | Hygiene Services | 65.99 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8376308 | 07-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118004 | Hygiene Services | 35.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8431110 | 08-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 5,933.16 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8409244 | 08-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 133.55 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8409244 | 08-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 201.36 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8409244 | 08-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 379.68 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8409244 | 08-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 25.52 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8409244 | 08-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 65.60 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002965779117 | 08-11-2023 | Neighbourhood Services | Ashington NEAT Core Service | 217270 | 140000 | Equipment | 118.92 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965779117 | 08-11-2023 | Neighbourhood Services | Ashington NEAT Core Service | 217270 | 140000 | Equipment | 108.55 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965779117 | 08-11-2023 | Neighbourhood Services | Ashington NEAT Core Service | 217270 | 140000 | Equipment | 56.70 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965779117 | 08-11-2023 | Neighbourhood Services | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 16.80 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965779117 | 08-11-2023 | Neighbourhood Services | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 13.88 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965779117 | 08-11-2023 | Neighbourhood Services | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 25.68 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965779126 | 08-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 53.94 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965779126 | 08-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 34.98 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965779126 | 08-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 142001 | Protective Clothing | 78.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965779126 | 08-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 142001 | Protective Clothing | 63.92 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965779126 | 08-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 142001 | Protective Clothing | 17.60 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965779126 | 08-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 142001 | Protective Clothing | 17.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8380059 | 08-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 148.65 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8380059 | 08-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 140011 | Cleaning Materials | 94.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8380059 | 08-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 142001 | Protective Clothing | 23.88 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8420873 | 09-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,657.43 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8352927 | 09-11-2023 | Housing and Planning | Coast Care | 206102 | 151001 | Conservation | 269.52 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002965990535 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 638.40 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002957615010 | 09-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -2,554.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002957615013 | 09-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -2,554.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002954678356 | 09-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -2,505.12 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613789 | 09-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -1,770.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613508 | 09-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -525.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002960613822 | 09-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | -1,001.16 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 4.06 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 7.90 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 7.90 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 7.90 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 7.90 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 13.02 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 13.02 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 6.65 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 5.25 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 27.76 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 12.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 3.20 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 5.36 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 46.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 6.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 13.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 30.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 25.32 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 7.47 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8385061 | 09-11-2023 | FM - Cleaning | Hexham East First School - Cleaning | 272142 | 118000 | Building cleaning | 25.00 | 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 | 8393851 | 14-11-2023 | FM - Running Costs | Ashington Family Hub - Running Costs | 295201 | 118000 | Building cleaning | 17.40 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393851 | 14-11-2023 | FM - Running Costs | Ashington Family Hub - Running Costs | 295201 | 118000 | Building cleaning | 13.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393851 | 14-11-2023 | FM - Running Costs | Ashington Family Hub - Running Costs | 295201 | 118000 | Building cleaning | 13.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393851 | 14-11-2023 | FM - Running Costs | Ashington Family Hub - Running Costs | 295201 | 118000 | Building cleaning | 46.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393851 | 14-11-2023 | FM - Running Costs | Ashington Family Hub - Running Costs | 295201 | 118000 | Building cleaning | 25.68 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393851 | 14-11-2023 | FM - Running Costs | Ashington Family Hub - Running Costs | 295201 | 118000 | Building cleaning | 55.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393851 | 14-11-2023 | FM - Running Costs | Ashington Family Hub - Running Costs | 295201 | 118000 | Building cleaning | 99.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393809 | 14-11-2023 | Neighbourhood Services | Cramlington NEAT Core Service | 217240 | 140011 | Cleaning Materials | 378.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393809 | 14-11-2023 | Neighbourhood Services | Cramlington NEAT Core Service | 217240 | 140011 | Cleaning Materials | 6.94 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393809 | 14-11-2023 | Neighbourhood Services | Cramlington NEAT Core Service | 217240 | 142001 | Protective Clothing | 23.88 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393809 | 14-11-2023 | Neighbourhood Services | Cramlington NEAT Core Service | 217240 | 142001 | Protective Clothing | 23.88 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393895 | 14-11-2023 | Neighbourhood Services | Public Conveniences Western | 218030 | 140000 | Equipment | 315.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393770 | 14-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 118000 | Building cleaning | 333.90 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393770 | 14-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 118000 | Building cleaning | 525.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393770 | 14-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 118000 | Building cleaning | 427.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8393770 | 14-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 118000 | Building cleaning | 187.60 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 107.58 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 258.36 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 1,562.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 1,000.31 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 631.15 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 58.55 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 385.70 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Maintenance - West | 200240 | 140000 | Equipment | 404.94 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 66.45 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Construction | 200300 | 140000 | Equipment | 825.56 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 236.95 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 716.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 228.65 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 588.77 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 700.83 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 558.15 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Construction | 200300 | 142001 | Protective Clothing | 125.28 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 1,482.66 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 121.29 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Rechargeable Construction - West | 200440 | 140016 | Highways Materials | 430.68 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 1,168.33 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Rechargeable Works - Central | 200490 | 140017 | Consumable Materials | 623.60 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | A69 | 200550 | 140000 | Equipment | 305.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | A69 | 200550 | 140016 | Highways Materials | 63.81 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 1,344.11 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 2,265.23 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 148.68 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Infrastructure | Policy and Programmes - Integrated Transport | 202106 | 140016 | Highways Materials | 56.43 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways and Transport | Design | 202150 | 140016 | Highways Materials | 946.20 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Highways and Transport | Design | 202150 | 140016 | Highways Materials | 332.62 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 142001 | Protective Clothing | 152.07 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Neighbourhood Services | NEAT Central | 217400 | 142001 | Protective Clothing | 135.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Waste | Hexham Depot - Waste Collection Services | 225500 | 142001 | Protective Clothing | 75.03 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 825.04 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,880.00 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 415.89 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 274.42 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 94.05 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 94.05 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 94.05 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 76.63 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 75.24 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 56.43 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 56.43 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 48.00 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 37.62 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 36.31 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 18.81 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 536.73 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 477.80 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967287501 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,659.24 | 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 | 300002967322054 | 17-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 161.14 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 756.46 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 203.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 853.10 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 579.09 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 1,578.66 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 13.58 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 580.32 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 900.76 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 357.77 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 317.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Construction | 200300 | 142001 | Protective Clothing | 886.60 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Winter Services | 200380 | 140016 | Highways Materials | 2,015.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Winter Services | 200380 | 140017 | Consumable Materials | 43.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 289.62 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Rechargeable Construction - West | 200440 | 140016 | Highways Materials | 227.04 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Rechargeable Construction - West | 200440 | 140016 | Highways Materials | 38.83 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 478.83 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 2,025.26 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 3,477.43 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 217.80 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Highways and Transport | Design | 202150 | 140016 | Highways Materials | 262.96 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 140000 | Equipment | 436.60 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 142001 | Protective Clothing | 148.91 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Neighbourhood Services | NEAT Central | 217400 | 140000 | Equipment | 1,134.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Neighbourhood Services | NEAT Central | 217400 | 142001 | Protective Clothing | 61.35 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Neighbourhood Services | Cemetery Services Central | 219300 | 142001 | Protective Clothing | 62.89 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Waste | Hexham Depot - Waste Collection Services | 225500 | 142001 | Protective Clothing | 58.06 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 65.74 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 583.18 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 406.10 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 263.40 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 183.64 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,960.27 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 44.36 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 147.13 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 363.01 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,782.40 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,491.95 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,303.15 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,253.31 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 657.41 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,543.89 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 34.67 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 22.59 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 525.53 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 80.42 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 730.00 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 66.74 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 517.35 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 57,488.75 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 712.51 | Asset |
| Northumberland County Council | JEWSON LIMITED | 300002967322054 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,317.73 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8440076 | 20-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 241.74 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8440076 | 20-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 61.92 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8413570 | 20-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 140000 | Equipment | 434.20 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413570 | 20-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 20.93 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413570 | 20-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 20.93 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413570 | 20-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 16.35 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413570 | 20-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 140011 | Cleaning Materials | 210.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413570 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart - Admin | 297510 | 118000 | Building cleaning | 55.52 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413570 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart - Admin | 297510 | 118000 | Building cleaning | 155.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413570 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart - Admin | 297510 | 130001 | Vehicle Repairs and maintenance | 35.40 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413570 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart - Admin | 297510 | 140012 | Health & Safety | 25.90 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8431108 | 21-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 3,699.84 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8431109 | 21-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 379.68 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413653 | 21-11-2023 | FM - Cleaning | Cleaning Default | 270000 | 000000 | Budget Load | 11.70 | 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 | JEWSON LIMITED | 8413653 | 21-11-2023 | FM - Cleaning | Cleaning Default | 270000 | 000000 | Budget Load | 3.80 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413653 | 21-11-2023 | FM - Cleaning | Cleaning Default | 270000 | 000000 | Budget Load | 1.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413653 | 21-11-2023 | FM - Cleaning | Cleaning Default | 270000 | 000000 | Budget Load | 1.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413653 | 21-11-2023 | FM - Cleaning | Cleaning Default | 270000 | 000000 | Budget Load | 62.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413653 | 21-11-2023 | FM - Cleaning | Cleaning Default | 270000 | 000000 | Budget Load | 5.30 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413653 | 21-11-2023 | FM - Cleaning | Cleaning Default | 270000 | 000000 | Budget Load | 23.85 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413653 | 21-11-2023 | FM - Cleaning | Cleaning Default | 270000 | 000000 | Budget Load | 142.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 15.80 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 15.80 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 19.92 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 8.70 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 10.20 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 9.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 18.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 93.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 30.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 140.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 222.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 114.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413628 | 21-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 118000 | Building cleaning | 47.34 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413627 | 21-11-2023 | Housing and Planning | Coastal Mitigation Service | 206104 | 151000 | Other Supplies and Services Expenditure | 270.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413611 | 21-11-2023 | Neighbourhood Services | Ashington NEAT Core Service | 217270 | 140000 | Equipment | 99.10 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413611 | 21-11-2023 | Neighbourhood Services | Ashington NEAT Core Service | 217270 | 140000 | Equipment | 65.13 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413611 | 21-11-2023 | Neighbourhood Services | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 16.80 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413611 | 21-11-2023 | Neighbourhood Services | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 75.04 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8413611 | 21-11-2023 | Neighbourhood Services | Public Conveniences South East | 218020 | 140011 | Cleaning Materials | 19.90 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430775 | 22-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 313.45 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8430775 | 22-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 498.24 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8430775 | 22-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,007.75 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8430775 | 22-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 246.48 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8430775 | 22-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,900.05 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8430792 | 23-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 360.00 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8430792 | 23-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 379.68 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8430792 | 23-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 558.96 | Asset |
| Northumberland County Council | JEWSON LIMITED | 8421105 | 23-11-2023 | Neighbourhood Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 178.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8421105 | 23-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 140000 | Equipment | 59.46 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8421105 | 23-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 140011 | Cleaning Materials | 104.94 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 140016 | Highways Materials | 172.64 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 645.54 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 45.12 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 58.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 179.71 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 134.94 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 575.48 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 102.36 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 204.63 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Construction | 200300 | 140000 | Equipment | 308.95 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 182.28 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 615.43 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 169.44 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 235.29 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 346.92 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 243.63 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Construction | 200300 | 140017 | Consumable Materials | 228.02 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Construction | 200300 | 142001 | Protective Clothing | 421.45 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 30.99 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Winter Services | 200380 | 140016 | Highways Materials | 82.85 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Winter Services | 200380 | 140017 | Consumable Materials | 24.37 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 179.30 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Rechargeable Works - Central | 200490 | 140017 | Consumable Materials | 664.97 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 1,070.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 5,017.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 433.03 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways | Street Lighting Maintenance | 200620 | 140016 | Highways Materials | 112.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Highways and Transport | Design | 202150 | 140016 | Highways Materials | 427.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 142001 | Protective Clothing | 39.80 | Expense |
| Northumberland County Council | JEWSON LIMITED | 300002969900024 | 24-11-2023 | Neighbourhood Services | NEAT Central | 217400 | 119000 | Grounds Maintenance | 349.65 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|------------------------|-------------------|--------------|--|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | JEWSON LIMITED | 8425943 | 27-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 118000 | Building cleaning | 20.82 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8425943 | 27-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 118000 | Building cleaning | 13.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8425943 | 27-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 118000 | Building cleaning | 46.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8425943 | 27-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 118000 | Building cleaning | 30.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8425943 | 27-11-2023 | FM - Running Costs | Cramlington HUB - Running Costs | 294944 | 118000 | Building cleaning | 119.40 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8437250 | 28-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,049.07 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8425896 | 28-11-2023 | FM - Cleaning | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 51.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8425896 | 28-11-2023 | FM - Cleaning | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 29.90 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8425896 | 28-11-2023 | FM - Cleaning | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 77.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8425896 | 28-11-2023 | FM - Cleaning | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 39.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8425896 | 28-11-2023 | FM - Cleaning | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 39.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8425896 | 28-11-2023 | FM - Cleaning | Central Primary Upper School - Cleaning | 274290 | 118000 | Building cleaning | 19.75 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8429246 | 29-11-2023 | Waste | Stakeford Depot - Depot Running Costs | 225710 | 110003 | Repair and Maintenance | 1,230.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8429245 | 29-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118000 | Building cleaning | 7.65 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8429245 | 29-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118000 | Building cleaning | 36.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8429245 | 29-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118000 | Building cleaning | 15.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8429245 | 29-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118000 | Building cleaning | 57.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8429245 | 29-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118004 | Hygiene Services | 140.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8429245 | 29-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 118004 | Hygiene Services | 185.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8429193 | 29-11-2023 | Adults Social Care OT, Equipment and Adaptations | Adaptations and Repairs | 300221 | 140017 | Consumable Materials | 809.10 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430035 | 30-11-2023 | FM - Cleaning | Bolam Lake Countryside (Toilets) - Cleaning | 278532 | 118000 | Building cleaning | 34.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430035 | 30-11-2023 | FM - Cleaning | Bolam Lake Countryside (Toilets) - Cleaning | 278532 | 118000 | Building cleaning | 14.16 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430035 | 30-11-2023 | FM - Cleaning | Bolam Lake Countryside (Toilets) - Cleaning | 278532 | 118000 | Building cleaning | 14.16 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430035 | 30-11-2023 | FM - Cleaning | Bolam Lake Countryside (Toilets) - Cleaning | 278532 | 118000 | Building cleaning | 34.60 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430035 | 30-11-2023 | FM - Cleaning | Bolam Lake Countryside (Toilets) - Cleaning | 278532 | 118000 | Building cleaning | 155.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430035 | 30-11-2023 | FM - Cleaning | Bolam Lake Countryside (Toilets) - Cleaning | 278532 | 118000 | Building cleaning | 199.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430035 | 30-11-2023 | FM - Cleaning | Bolam Lake Countryside (Toilets) - Cleaning | 278532 | 118000 | Building cleaning | 28.40 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430030 | 30-11-2023 | FM - Cleaning | Stakeford Depot - Cleaning | 274709 | 118000 | Building cleaning | 3.95 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430030 | 30-11-2023 | FM - Cleaning | Stakeford Depot - Cleaning | 274709 | 118000 | Building cleaning | 34.60 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430030 | 30-11-2023 | FM - Cleaning | Stakeford Depot - Cleaning | 274709 | 118000 | Building cleaning | 31.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430030 | 30-11-2023 | FM - Cleaning | Stakeford Depot - Cleaning | 274709 | 118000 | Building cleaning | 30.00 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430030 | 30-11-2023 | FM - Cleaning | Stakeford Depot - Cleaning | 274709 | 118000 | Building cleaning | 52.50 | Expense |
| Northumberland County Council | JEWSON LIMITED | 8430030 | 30-11-2023 | FM - Cleaning | Stakeford Depot - Cleaning | 274709 | 118000 | Building cleaning | 112.50 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420529 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,070.76 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420576 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 801.55 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420695 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,016.80 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420538 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,032.08 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420590 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 305.90 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420554 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,521.52 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420577 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,540.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420594 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,495.34 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420555 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,507.66 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420592 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,310.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420570 | 01-11-2023 | Highways | Maintenance - West | 200240 | 140016 | Highways Materials | 492.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420572 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 651.70 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8420596 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,456.35 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8388056 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 401.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8376310 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 329.60 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8366295 | 01-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 259.12 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8380011 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,735.42 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8425837 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,981.56 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8425607 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,940.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8425836 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,940.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8425606 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 337.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8425759 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,940.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8388001 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 410.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8376273 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 738.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8380082 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,750.82 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8371805 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,281.80 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8371858 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,275.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8388080 | 03-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 328.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002962199131 | 03-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 623.80 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8379984 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,190.80 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8379936 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 259.35 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8371895 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 425.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8371877 | 03-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 264.30 | 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 | JOBLING PURSER LIMITED | 8388062 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 401.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002962199138 | 03-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 944.84 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8380054 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,067.68 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8379970 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 515.60 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8388020 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 328.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8380081 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,199.27 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8384999 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,040.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8428650 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,226.72 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8422339 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 533.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8409979 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 446.45 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8371828 | 08-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 410.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8388079 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,235.46 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8421754 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 442.80 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8410008 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 640.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8387998 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,337.02 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8421841 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 483.10 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8385001 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 734.72 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8388107 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,315.46 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8421842 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 443.74 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8409955 | 10-11-2023 | Highways | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 508.08 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 300002962199179 | 10-11-2023 | Highways and Transport | Design | 202150 | 140016 | Highways Materials | 410.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8411057 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,319.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8421912 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 346.04 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8429254 | 10-11-2023 | Highways | Rechargeable Construction - South East | 200420 | 140016 | Highways Materials | 533.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8411058 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,285.20 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8411032 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 485.44 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8411034 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,278.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8422466 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 628.12 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8429201 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 615.08 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8422389 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,093.86 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8422502 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 615.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8429253 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 634.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8422386 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,180.02 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8422341 | 17-11-2023 | Highways | Maintenance - West | 200240 | 140016 | Highways Materials | 401.10 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8411010 | 17-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 434.86 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8411033 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 858.50 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8422387 | 17-11-2023 | Highways | Maintenance - West | 200240 | 140016 | Highways Materials | 252.56 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8429312 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 328.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8429202 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 278.40 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8464054 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,139.70 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8464056 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 558.60 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8464036 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,402.66 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8464017 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 545.30 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8464018 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 398.55 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8464062 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,315.52 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8434430 | 22-11-2023 | Highways | Maintenance - West | 200240 | 140016 | Highways Materials | 347.33 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8434431 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 406.02 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8425643 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,270.32 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8425692 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,295.60 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8429258 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 621.96 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8411031 | 22-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 410.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8425642 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,264.00 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8425838 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,107.58 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8434456 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 367.36 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8434482 | 23-11-2023 | Highways | Maintenance - West | 200240 | 140016 | Highways Materials | 410.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8429287 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 782.28 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8434484 | 24-11-2023 | Highways | Maintenance - West | 200240 | 140016 | Highways Materials | 329.64 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8434521 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 572.36 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8436084 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 698.64 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8421174 | 24-11-2023 | Highways | Maintenance - Central | 200260 | 140017 | Consumable Materials | 324.72 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8450020 | 24-11-2023 | Highways | Maintenance - West | 200240 | 140016 | Highways Materials | 321.44 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8435536 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 644.80 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8435492 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 321.60 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8434524 | 24-11-2023 | Highways | Maintenance - West | 200240 | 140016 | Highways Materials | 345.69 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8434486 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 332.92 | Asset |
| Northumberland County Council | JOBLING PURSER LIMITED | 8436108 | 24-11-2023 | Highways | Maintenance - South East | 200220 | 140016 | Highways Materials | 328.00 | Expense |
| Northumberland County Council | JOBLING PURSER LIMITED | 8436109 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 654.36 | 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 | JOURNEY ENTERPRISES LTD | 8437368 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 319.20 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8437368 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 119.70 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8437368 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 177.04 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8437368 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 531.12 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8437368 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 39.90 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462029 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 678.30 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 359.10 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 438.90 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 319.20 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 279.30 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 199.50 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 678.30 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 119.70 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 380.90 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 279.30 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 708.16 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 159.60 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 929.46 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 359.10 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 929.46 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 279.30 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 159.60 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 531.12 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 531.12 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 354.08 | Expense |
| Northumberland County Council | JOURNEY ENTERPRISES LTD | 8462028 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 678.30 | Expense |
| Northumberland County Council | JPM AUTO BODIES LIMITED | 300002963785594 | 01-11-2023 | Total Cost Centre | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 6,070.46 | Expense |
| Northumberland County Council | JPM AUTO BODIES LIMITED | 300002965990333 | 09-11-2023 | Total Cost Centre | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 660.00 | Expense |
| Northumberland County Council | JPM AUTO BODIES LIMITED | 300002965990330 | 09-11-2023 | Total Cost Centre | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 2,438.36 | Expense |
| Northumberland County Council | JRB ENTERPRISE LIMITED | 8374939 | 03-11-2023 | Public Protection | Animal Welfare | 235200 | 140017 | Consumable Materials | 1,198.00 | Expense |
| Northumberland County Council | JTR ELECTRICAL SERVICES | 8429414 | 07-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,862.00 | Expense |
| Northumberland County Council | JTR ELECTRICAL SERVICES | 8429415 | 07-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,471.20 | Expense |
| Northumberland County Council | JTR ELECTRICAL SERVICES | 8441401 | 16-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 910.00 | Expense |
| Northumberland County Council | JTR ELECTRICAL SERVICES | 8471219 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 380.00 | Expense |
| Northumberland County Council | JTR ELECTRICAL SERVICES | 8480229 | 24-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,820.00 | Expense |
| Northumberland County Council | JULES JULES | 8513325 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 594.60 | Revenue |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 8422451 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 181000 | Client Transport | 546.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 8422375 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,130.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 8422539 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,080.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 8422542 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 2,688.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 8422537 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 960.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 8422485 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,360.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 8422540 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,230.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 8422540 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,230.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 8422414 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 880.00 | Expense |
| Northumberland County Council | JUST TAXIS MORPETH LIMITED | 8422538 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,520.00 | Expense |
| Northumberland County Council | JWG COACHES | 8425621 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,845.00 | Expense |
| Northumberland County Council | JWG COACHES | 8425706 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,078.00 | Expense |
| Northumberland County Council | JWG COACHES | 8425780 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,123.00 | Expense |
| Northumberland County Council | JWG COACHES | 8425708 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,671.75 | Expense |
| Northumberland County Council | K C FORREST LIMITED | 300002971382355 | 28-11-2023 | Fire and Rescue | Training and Assurance | 030205 | 140000 | Equipment | 300.00 | Expense |
| Northumberland County Council | K CORNBILL TAXI SERVICES | 8428442 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,900.00 | Expense |
| Northumberland County Council | K1 TAXIS | 8422134 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | KAINOS SOFTWARE LIMITED | 8360102 | 01-11-2023 | Infrastructure | Highways Network Management | 202100 | 148003 | Service Subscriptions | 3,750.00 | Expense |
| Northumberland County Council | KALEIDOSCOPE CFA | 8366239 | 03-11-2023 | Public Health and Inequalities | Public Health Service | 035000 | 144025 | Professional Services | 5,040.00 | Expense |
| Northumberland County Council | KAREN CLOUGH | 8513326 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 252.76 | 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 | KAS HEALTH LIMITED | 300002965937833 | 09-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 1,200.00 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8428795 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167009 | Day Care | 277.50 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8428796 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167009 | Day Care | 277.50 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8431029 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,603.26 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8436791 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,235.44 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8436791 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 56,955.95 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8436792 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,764.50 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8436793 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,206.52 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8436793 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 40,286.76 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8436793 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,973.52 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8442685 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,185.91 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8442686 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 6,690.42 | Expense |
| Northumberland County Council | KAY CARE SERVICES LIMITED | 8516019 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167009 | Day Care | 277.50 | Expense |
| Northumberland County Council | KBW BARRISTERS CHAMBERS | 300002964682265 | 03-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 500.00 | Expense |
| Northumberland County Council | KBW BARRISTERS CHAMBERS | 300002971382570 | 29-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 575.00 | Expense |
| Northumberland County Council | KDL SITE WELDING SERVICES LIMITED | 8429886 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 360.00 | Asset |
| Northumberland County Council | KEEP BRITAIN TIDY | 8364298 | 03-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 148003 | Service Subscriptions | 4,494.00 | Expense |
| Northumberland County Council | KEITH JEWITT LANDSCAPE GARDENING AND FENCING SERVICES | 8426950 | 06-11-2023 | Children, Young People and Families | Coanwood | 017017 | 110003 | Repair and Maintenance | 487.50 | Expense |
| Northumberland County Council | KEITH JEWITT LANDSCAPE GARDENING AND FENCING SERVICES | 8428705 | 08-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 118003 | Pest Control | 1,012.50 | Expense |
| Northumberland County Council | KEITH PATTINSON LIMITED | 300002966281411 | 10-11-2023 | Total Cost Centre | Accounts Receivable | 990004 | 500166 | AR - Autoinvoice Clearing | 1,208.84 | Asset |
| Northumberland County Council | KEITH'S TAXIS | 8422159 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,565.00 | Expense |
| Northumberland County Council | KELLY CONSTRUCTION | 8371544 | 02-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 110003 | Repair and Maintenance | 4,420.00 | Expense |
| Northumberland County Council | KEVIN FOSTER FUNERAL SERVICES LIMITED | 300002966449996 | 14-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 4,930.00 | Expense |
| Northumberland County Council | KEYSPRING CARE LIMITED | 8422792 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 545.40 | Expense |
| Northumberland County Council | KEYSPRING CARE LIMITED | 8428076 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 488.98 | Expense |
| Northumberland County Council | KEYSPRING CARE LIMITED | 8428077 | 03-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 350.00 | Expense |
| Northumberland County Council | KEYSPRING CARE LIMITED | 8427626 | 06-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 311.22 | Expense |
| Northumberland County Council | KEYSPRING CARE LIMITED | 8431589 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,571.80 | Expense |
| Northumberland County Council | KEYSPRING CARE LIMITED | 8441340 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 5,571.80 | Expense |
| Northumberland County Council | KEYSPRING CARE LIMITED | 8441340 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 143.10 | Expense |
| Northumberland County Council | KEYSPRING CARE LIMITED | 8479259 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 446.46 | Expense |
| Northumberland County Council | KEYSPRING CARE LIMITED | 8479258 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 510.24 | Expense |
| Northumberland County Council | KEYSPRING CARE LIMITED | 8479260 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 425.20 | Expense |
| Northumberland County Council | KEYSPRING CARE LIMITED | 8507167 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 286.20 | Expense |
| Northumberland County Council | KIRTON WATER TREATMENT SERVICES LIMITED | 300002965589245 | 23-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 556.00 | Expense |
| Northumberland County Council | KMCH LTD | 8417801 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,931.60 | Expense |
| Northumberland County Council | KMCH LTD | 8420256 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,140.00 | Expense |
| Northumberland County Council | KMCH LTD | 8420363 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,700.00 | Expense |
| Northumberland County Council | KMCH LTD | 8420257 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,460.00 | Expense |
| Northumberland County Council | KMCH LTD | 8417898 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,264.00 | Expense |
| Northumberland County Council | KMCH LTD | 8417845 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,728.75 | Expense |
| Northumberland County Council | KMCH LTD | 8417810 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,134.40 | Expense |
| Northumberland County Council | KMCH LTD | 8417875 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,101.56 | Expense |
| Northumberland County Council | KMCH LTD | 8417876 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 832.00 | Expense |
| Northumberland County Council | KMCH LTD | 8417809 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,001.20 | Expense |
| Northumberland County Council | KMCH LTD | 8417899 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,000.00 | Expense |
| Northumberland County Council | KMCH LTD | 8417812 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,230.00 | Expense |
| Northumberland County Council | KMCH LTD | 8417844 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,477.41 | Expense |
| Northumberland County Council | KMCH LTD | 8413748 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,869.00 | Expense |
| Northumberland County Council | KMCH LTD | 8416433 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,523.36 | Expense |
| Northumberland County Council | KMCH LTD | 8416374 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,013.40 | 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 | KMCH LTD | 8416406 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,850.00 | Expense |
| Northumberland County Council | KMCH LTD | 8417802 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,300.00 | Expense |
| Northumberland County Council | KMCH LTD | 8417900 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,150.00 | Expense |
| Northumberland County Council | KMCH LTD | 8397939 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,388.00 | Expense |
| Northumberland County Council | KMCH LTD | 300002968067294 | 17-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,275.00 | Expense |
| Northumberland County Council | KML KARE LIMITED | 8428928 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 656.88 | Expense |
| Northumberland County Council | KML KARE LIMITED | 8437491 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 656.88 | Expense |
| Northumberland County Council | KML KARE LIMITED | 8462127 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 656.88 | Expense |
| Northumberland County Council | KML KARE LIMITED | 8516109 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 656.88 | Expense |
| Northumberland County Council | KMTP LIMITED | 8429317 | 20-11-2023 | Transformation and Resources | Information Services - Management | 127100 | 144025 | Professional Services | 9,180.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8420584 | 01-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 880.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8425859 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,415.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8420539 | 06-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 1,422.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8420558 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,596.50 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8420602 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,483.70 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8420541 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,136.32 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8420580 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,448.37 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8420553 | 08-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,970.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8420578 | 15-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 660.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8420542 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,800.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8420559 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 8,640.00 | Expense |
| Northumberland County Council | KNIGHTS TAXIS LTD | 8511094 | 29-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,040.00 | Expense |
| Northumberland County Council | KONE PLC | 8421195 | 03-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 110000 | Building Maintenance - Structural - Planned | 1,519.02 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437207 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 3,192.72 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437207 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437208 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437209 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437210 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437211 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437212 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,071.56 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437213 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437214 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437215 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437216 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437171 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437172 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,192.72 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437172 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437173 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,794.60 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437174 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437175 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437176 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437177 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,071.56 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437178 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,071.56 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437179 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437180 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437181 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,192.72 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437181 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437182 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,192.72 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437182 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437183 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437184 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437185 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,192.72 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437185 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | 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 | LA CURA HOUSE | 8437186 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437187 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437188 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,192.72 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437188 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437189 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,071.56 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8437190 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8460028 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 5,060.31 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8460029 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 4,789.08 | Expense |
| Northumberland County Council | LA CURA HOUSE | 8460029 | 21-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,318.26 | Expense |
| Northumberland County Council | LAKESIDE FILMS LTD | 8363005 | 02-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 640.50 | Expense |
| Northumberland County Council | LAKESIDE FILMS LTD | 300002961411299 | 16-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 807.84 | Expense |
| Northumberland County Council | LAKESIDE FILMS LTD | 300002961411299 | 16-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 807.84 | Expense |
| Northumberland County Council | LAKESIDE FILMS LTD | 300002961411299 | 16-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 816.00 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8372074 | 09-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 63.90 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8372074 | 09-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 25.90 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8372074 | 09-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 57.90 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8372074 | 09-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 39.80 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8372074 | 09-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 49.90 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8372074 | 09-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 37.90 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8372049 | 09-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 140000 | Equipment | 119.40 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8372049 | 09-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 140000 | Equipment | 238.80 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8436593 | 15-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 99.95 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8436593 | 15-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 32.70 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8436593 | 15-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 19.90 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8436593 | 15-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 69.90 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8436593 | 15-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 47.90 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8436593 | 15-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 64.95 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8392104 | 17-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 140000 | Equipment | 435.90 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8401000 | 17-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 132.95 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8401000 | 17-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 140000 | Equipment | 359.90 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8401000 | 17-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 142001 | Protective Clothing | 28.95 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8401000 | 17-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 142001 | Protective Clothing | 17.45 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8400930 | 22-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 140000 | Equipment | 93.75 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8400930 | 22-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 140000 | Equipment | 89.70 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8400930 | 22-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 140000 | Equipment | 113.70 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8411922 | 23-11-2023 | Neighbourhood Services | Blyth Partnership TC Contribution | 217210 | 130004 | Vehicle Fuel | 49.95 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8411922 | 23-11-2023 | Neighbourhood Services | Blyth Partnership TC Contribution | 217210 | 140000 | Equipment | 407.95 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8411922 | 23-11-2023 | Neighbourhood Services | Blyth Partnership TC Contribution | 217210 | 140000 | Equipment | 51.72 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8411922 | 23-11-2023 | Neighbourhood Services | Blyth Partnership TC Contribution | 217210 | 140000 | Equipment | 18.72 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8411922 | 23-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 140004 | Equipment Maintenance | 61.66 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8418248 | 24-11-2023 | Neighbourhood Services | Blyth NEAT Core Service | 217220 | 140000 | Equipment | 1,307.00 | 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 | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8421186 | 29-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 140000 | Equipment | 167.88 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8421186 | 29-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 140000 | Equipment | 69.60 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8421186 | 29-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 142001 | Protective Clothing | 48.51 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8421186 | 29-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 142001 | Protective Clothing | 64.50 | Expense |
| Northumberland County Council | LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP) | 8421186 | 29-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 142001 | Protective Clothing | 64.50 | Expense |
| Northumberland County Council | LANERCOST HOUSE | 8483533 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 5,278.40 | Expense |
| Northumberland County Council | LANGLEY TAXIS | 8420327 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,227.60 | Expense |
| Northumberland County Council | LANGLEY TAXIS | 8420328 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 180.00 | Expense |
| Northumberland County Council | LANGLEY TAXIS | 8420328 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | LANTERN BUILDING CONSULTANCY LIMITED | 8395910 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,325.00 | Expense |
| Northumberland County Council | LANTERN BUILDING CONSULTANCY LIMITED | 8441287 | 24-11-2023 | Housing Revenue Account | Housing Disrepair | 550111 | 144025 | Professional Services | 1,095.00 | Expense |
| Northumberland County Council | LARRAGARD LIMITED | 8382955 | 09-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 118000 | Building cleaning | 498.00 | Expense |
| Northumberland County Council | LAWSON AND THOMPSON SOLICITORS LLP | 8434605 | 13-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | LEARNING POOL LIMITED | 300002964246773 | 30-11-2023 | Workforce | Learning & OD | 111001 | 101100 | Staff Training & Development | 25,160.00 | Expense |
| Northumberland County Council | LEASEPLAN UK LIMITED | 300002961411339 | 10-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130007 | Vehicle Leases | 609.89 | Expense |
| Northumberland County Council | LEES PREMIER CLEANING | 8393001 | 07-11-2023 | Education, SEND and Skills | Employment Coach Team | 010029 | 118000 | Building cleaning | 320.52 | Expense |
| Northumberland County Council | LEES PREMIER CLEANING | 8393001 | 07-11-2023 | Education, SEND and Skills | Restart Scheme | 010030 | 118000 | Building cleaning | 320.52 | Expense |
| Northumberland County Council | LEES PREMIER CLEANING | 8431274 | 23-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 890.00 | Expense |
| Northumberland County Council | LEGACY HABITAT MANAGEMENT LIMITED | 8355118 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,995.00 | Asset |
| Northumberland County Council | LEGACY HABITAT MANAGEMENT LIMITED | 8355118 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 795.00 | Asset |
| Northumberland County Council | LENNON PROPERTIES | 300002965750651 | 08-11-2023 | Housing and Planning | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 962.70 | Expense |
| Northumberland County Council | LENORE CARE LTD | 8459013 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,695.08 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 8507123 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,403.60 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 8507119 | 28-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,379.56 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 8507120 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,500.16 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 8507121 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 9,826.88 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 8507122 | 28-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,674.30 | Expense |
| Northumberland County Council | LENORE SPECIALIST CARE LTD | 8507124 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,403.60 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8428797 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,671.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8428798 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,053.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8428799 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,988.96 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8428800 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 5,068.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8428801 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 6,100.56 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8428802 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 6,259.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8428803 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,164.96 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8428804 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 4,591.96 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8428805 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,100.56 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8468030 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,927.40 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8468031 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,927.40 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8468032 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 9,600.00 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8468033 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,519.12 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8468034 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,927.40 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971342074 | 28-11-2023 | Integrated Commissioning | Older PDI South - PSLTC - Two | 306410 | 167006 | Care Homes with Nursing | -4,363.08 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971342062 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 4,541.86 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8507106 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,205.76 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 8507106 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 3,368.36 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971342821 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -878.84 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971342762 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -878.84 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971417864 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 386.38 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971417100 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -836.76 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971417084 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -836.76 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971417074 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -836.76 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971417048 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -836.76 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971417028 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -836.76 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971417005 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -836.76 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971342977 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -836.76 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971342947 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -836.76 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971342887 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -836.76 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002971342882 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -871.32 | Expense |
| Northumberland County Council | LEONARD CHESHIRE FOUNDATION | 300002970993480 | 29-11-2023 | Finance and Procurement | Oxygen Finance Fiscal Duplicate Payment Review | 124056 | 320103 | Recovered Audit Funds | -3,410.61 | 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 | LIFEWAYS COMMUNITY CARE LTD | 8441727 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,423.00 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441727 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,538.36 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441727 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,769.16 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441727 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,922.96 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441727 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,845.96 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441727 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,615.32 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441727 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,538.36 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441725 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 5,983.76 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441725 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,011.88 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441725 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,002.96 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441725 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,637.80 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441729 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,257.32 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441729 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,140.48 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441728 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,011.88 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441726 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,884.68 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441726 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,833.88 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441726 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,833.88 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441726 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,807.76 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441879 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 6,006.24 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441864 | 20-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 11,065.84 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441880 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,729.24 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441881 | 20-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 5,850.40 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441881 | 20-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 623.36 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441859 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,729.24 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441860 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,850.40 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8441861 | 20-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 5,971.56 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8462044 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,794.56 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8462044 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,512.16 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8462044 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,512.16 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8462045 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,588.28 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8462045 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,050.16 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8495150 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,459.20 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8495150 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,049.20 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8495150 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,061.60 | Expense |
| Northumberland County Council | LIFEWAYS COMMUNITY CARE LTD | 8495062 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 27,663.52 | Expense |
| Northumberland County Council | LIGHTNING TOOLS LIMITED | 8420606 | 29-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145003 | Computer software | 10,438.80 | Expense |
| Northumberland County Council | LINDA TAYLOR | 300002965917367 | 08-11-2023 | School Improvement | School Improvement | 010248 | 144025 | Professional Services | 1,600.00 | Expense |
| Northumberland County Council | LINDA TAYLOR | 300002965917354 | 08-11-2023 | School Improvement | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | LINDEN FLUID POWER LTD | 8426094 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 480.00 | Expense |
| Northumberland County Council | LINDEN FLUID POWER LTD | 8429182 | 06-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 340.00 | Expense |
| Northumberland County Council | LINDISFARNE METHODIST CHURCH | 300002969222108 | 20-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | LIONHEART CLEANING SERVICES LIMITED | 8431094 | 08-11-2023 | Housing Revenue Account | Estates Management | 550031 | 144018 | Cleaning Services | 2,100.00 | Expense |
| Northumberland County Council | LIQUIDLOGIC LIMITED | 300002969248167 | 23-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 145003 | Computer software | 6,000.00 | Expense |
| Northumberland County Council | LISCLARE LIMITED | 8428552 | 06-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 800.00 | Expense |
| Northumberland County Council | LITTLE SISTERS OF THE POOR | 8436638 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,240.56 | Expense |
| Northumberland County Council | LIVABILITY | 8479271 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,904.24 | Expense |
| Northumberland County Council | LIVABILITY | 8479272 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,865.84 | Expense |
| Northumberland County Council | LIVABILITY | 8479273 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,878.68 | Expense |
| Northumberland County Council | LIVABILITY | 8479263 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,345.40 | Expense |
| Northumberland County Council | LIVABILITY | 8479274 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,192.72 | Expense |
| Northumberland County Council | LIVABILITY | 8479264 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,460.88 | Expense |
| Northumberland County Council | LIVABILITY | 8479265 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,922.44 | Expense |
| Northumberland County Council | LIVABILITY | 8479266 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,730.08 | Expense |
| Northumberland County Council | LIVABILITY | 8479267 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,922.56 | Expense |
| Northumberland County Council | LIVABILITY | 8479268 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,153.36 | Expense |
| Northumberland County Council | LIVABILITY | 8479269 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,960.88 | Expense |
| Northumberland County Council | LIVABILITY | 8479270 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 13,191.36 | Expense |
| Northumberland County Council | LIVEASY LIMITED | 8436613 | 15-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,643.00 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 8435228 | 10-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,091.20 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 8435228 | 10-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,229.84 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 8435228 | 10-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,230.88 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 8435228 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,834.28 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 8441342 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,688.11 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 8441342 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,790.83 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|---|------------------------------|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | LIVING AMBITIONS LTD | 8441342 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,122.36 | Expense |
| Northumberland County Council | LIVING AMBITIONS LTD | 8441341 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,636.99 | Expense |
| Northumberland County Council | LIVING STREETS SERVICES LIMITED | 300002971766157 | 30-11-2023 | Regeneration | Capability Fund - Phase 2 | 100047 | 144025 | Professional Services | 1,299.00 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300002962246867 | 16-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110005 | Machine Maintenance Service | 12.24 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300002962246867 | 16-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 118000 | Building cleaning | 314.20 | Expense |
| Northumberland County Council | LLOYD & JONES ENGINEERS LTD T/A PROCTORS | 300002962246867 | 16-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 118000 | Building cleaning | 335.71 | Expense |
| Northumberland County Council | LLOYD WORRALL | 8380989 | 01-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 45.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8380989 | 01-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1.50 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8380989 | 01-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 735.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8430797 | 14-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 13.75 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8430797 | 14-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 112.50 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8430797 | 14-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 71.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8430797 | 14-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 228.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8430797 | 14-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 144.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8418905 | 17-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 56.60 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8418905 | 17-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 17.98 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8418905 | 17-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 27.60 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8418905 | 17-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 43.20 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8418905 | 17-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 294.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429463 | 20-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 650.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429493 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 51.75 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429493 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 44.95 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429493 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 45.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429493 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 6.08 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429493 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 144.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429494 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 46.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429494 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 53.96 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429494 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 69.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429494 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 184.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429494 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 31.25 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429494 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 60.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429494 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 456.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8429495 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 480.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8443060 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 143.40 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8443060 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 68.80 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8443060 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 13.25 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8443060 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 74.10 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8443060 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 3.00 | Asset |
| Northumberland County Council | LLOYD WORRALL | 8480230 | 28-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 441.00 | Asset |
| Northumberland County Council | LOCH ARTHUR CAMPHILL COMMUNITY | 8435150 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,854.32 | Expense |
| Northumberland County Council | LOCH ARTHUR CAMPHILL COMMUNITY | 8495084 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,854.32 | Expense |
| Northumberland County Council | LONGHORSLEY VILLAGE HALL BABY AND TODDLER GROUP | 300002971384542 | 29-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | LONGRIDGE TOWERS SCHOOL | 8434488 | 13-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 2,580.00 | Expense |
| Northumberland County Council | LONGSTAFF TREE SURGERY LIMITED | 8425815 | 02-11-2023 | Neighbourhood Services | Alnwick Lionheart - Admin | 297510 | 167018 | Highways Maintenance | 1,100.00 | Expense |
| Northumberland County Council | LONGSTAFF TREE SURGERY LIMITED | 8428505 | 06-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 918.75 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 8420413 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,900.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 8420354 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,900.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 8420353 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,356.00 | Expense |
| Northumberland County Council | LONGSTAFF'S COACHES | 300002959752926 | 24-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | -315.00 | Expense |
| Northumberland County Council | LOOKERS LEASING LIMITED | 300002957074832 | 07-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130007 | Vehicle Leases | 3,888.00 | Expense |
| Northumberland County Council | LOOKERS LEASING LIMITED | 300002967226668 | 14-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130007 | Vehicle Leases | -703.08 | Expense |
| Northumberland County Council | LOOKERS LEASING LIMITED | 300002957074843 | 14-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130007 | Vehicle Leases | 3,888.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 8435684 | 13-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 231.03 | Expense |
| Northumberland County Council | LOOKERS PLC | 8435684 | 13-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 7.04 | Expense |
| Northumberland County Council | LOOKERS PLC | 8435684 | 13-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 83.46 | Expense |
| Northumberland County Council | LOOKERS PLC | 8435684 | 13-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 7.40 | Expense |
| Northumberland County Council | LOOKERS PLC | 8435684 | 13-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 83.64 | Expense |
| Northumberland County Council | LOOKERS PLC | 300002971435904 | 30-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300002971435904 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 30,371.00 | Asset |
| Northumberland County Council | LOOKERS PLC | 300002971852521 | 30-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 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 | LOOKERS PLC | 300002971852521 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 30,371.00 | Asset |
| Northumberland County Council | LOOKERS PLC | 300002971604970 | 30-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300002971604970 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 30,734.00 | Asset |
| Northumberland County Council | LOOKERS PLC | 300002971604975 | 30-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130002 | Vehicle Licensing | 55.00 | Expense |
| Northumberland County Council | LOOKERS PLC | 300002971604975 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 30,371.00 | Asset |
| Northumberland County Council | LOUISE BELL | 8431302 | 09-11-2023 | School Improvement | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 759.60 | Expense |
| Northumberland County Council | LS CARE LTD | 8420973 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,392.00 | Expense |
| Northumberland County Council | LS CARE LTD | 8420974 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 521.91 | Expense |
| Northumberland County Council | LS CARE LTD | 8422779 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 792.53 | Expense |
| Northumberland County Council | LS CARE LTD | 8428806 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,392.00 | Expense |
| Northumberland County Council | LS CARE LTD | 8428807 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,479.60 | Expense |
| Northumberland County Council | LS CARE LTD | 8441317 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,392.00 | Expense |
| Northumberland County Council | LS CARE LTD | 8441318 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,314.44 | Expense |
| Northumberland County Council | LS CARE LTD | 8441319 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 521.91 | Expense |
| Northumberland County Council | LS CARE LTD | 8479199 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,392.00 | Expense |
| Northumberland County Council | LS CARE LTD | 8479200 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,314.44 | Expense |
| Northumberland County Council | LS CARE LTD | 8479201 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 521.91 | Expense |
| Northumberland County Council | LS CARE LTD | 8507107 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 7,392.00 | Expense |
| Northumberland County Council | LS CARE LTD | 8507108 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,314.44 | Expense |
| Northumberland County Council | LS CARE LTD | 8507109 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 347.94 | Expense |
| Northumberland County Council | LTL SECURITY LIMITED | 8370064 | 22-11-2023 | Business Support | Sealodge and Ocean View Property | 300158 | 110003 | Repair and Maintenance | 709.00 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364393 | 01-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 320073 | Income from Parish Councils | 700.00 | Revenue |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364328 | 01-11-2023 | Neighbourhood Services | Seaton Valley NEAT Core Service | 217290 | 119000 | Grounds Maintenance | 316.25 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364362 | 01-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 100.00 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364362 | 01-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 101.75 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364362 | 01-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 85.25 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364362 | 01-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 112.75 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364362 | 01-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 107.25 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364326 | 01-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 119000 | Grounds Maintenance | 26.13 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364326 | 01-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 119000 | Grounds Maintenance | 16.50 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364326 | 01-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 119000 | Grounds Maintenance | 11.00 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364326 | 01-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 119000 | Grounds Maintenance | 274.55 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364326 | 01-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 119000 | Grounds Maintenance | 86.10 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364325 | 01-11-2023 | Neighbourhood Services | NEAT Central | 217400 | 119000 | Grounds Maintenance | 337.50 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364325 | 01-11-2023 | Neighbourhood Services | NEAT Central | 217400 | 119000 | Grounds Maintenance | 159.10 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364327 | 01-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 119000 | Grounds Maintenance | 102.50 | Expense |
| Northumberland County Council | LUBBE AND SONS (BULBS) LTD | 8364327 | 01-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 119000 | Grounds Maintenance | 435.00 | Expense |
| Northumberland County Council | LUDO MCGURK TRANSPORT EQUIPMENT LIMITED | 8483665 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 140001 | Equipment - Non Curriculum | 898.60 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422438 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 3,850.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422359 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,674.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422402 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,100.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422523 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,800.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422399 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,720.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422524 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,268.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422520 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,395.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422520 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 286.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422525 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,910.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422356 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,288.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422435 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,480.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422433 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,160.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422473 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422401 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 311.00 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422401 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,184.50 | Expense |
| Northumberland County Council | LUNA PRIVATE HIRE | 8422521 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,290.00 | 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 | LYNEMOUTH DAY CENTRE LTD | 8428820 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167009 | Day Care | 224.48 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 8428820 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 448.96 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 8428820 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 224.48 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 8428820 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 448.96 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 8428820 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 448.96 | Expense |
| Northumberland County Council | LYNEMOUTH DAY CENTRE LTD | 8428820 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 673.44 | Expense |
| Northumberland County Council | LYRECO UK LTD | 8425680 | 30-11-2023 | Neighbourhood Services | Stakeford - Admin | 297610 | 143000 | Printing & Stationery | 257.25 | Expense |
| Northumberland County Council | M AND DJ BROWN | 8437167 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 5,458.72 | Expense |
| Northumberland County Council | M AND DJ BROWN | 8437167 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 21,834.88 | Expense |
| Northumberland County Council | M AND SA DOUGLAS | 8422220 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,198.00 | Expense |
| Northumberland County Council | M H SOUTHERN AND CO LTD | 8413564 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,691.00 | Asset |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 8422483 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,297.10 | Expense |
| Northumberland County Council | MAC'S (TAXIS)PRIVATE HIRE | 8422408 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,850.00 | Expense |
| Northumberland County Council | MACDONALD LINDEN HALL | 8431306 | 15-11-2023 | Children, Young People and Families | Participation | 017025 | 144003 | School Trips and Educational Visits | 556.00 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002959226143 | 02-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 12,485.87 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002961411709 | 02-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 13,051.68 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002961926334 | 02-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | -12,573.02 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964457716 | 03-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 11,575.86 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002961926331 | 06-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 12,573.02 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002962452651 | 16-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 100600 | Temporary / Agency Staff | 1,285.84 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002961333685 | 16-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 1,481.06 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002961333688 | 16-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 2,842.84 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002961969456 | 16-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 100600 | Temporary / Agency Staff | 2,277.08 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002961333691 | 16-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 2,654.69 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002961333694 | 16-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 2,031.51 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964682293 | 16-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 1,875.05 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964682284 | 16-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 2,310.70 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002967466827 | 16-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 100600 | Temporary / Agency Staff | 2,307.89 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964682287 | 16-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 2,624.54 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002967466824 | 16-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 100600 | Temporary / Agency Staff | 1,599.43 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964682290 | 16-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 2,667.74 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002969813704 | 22-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 11,650.19 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 8428689 | 23-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 100600 | Temporary / Agency Staff | 2,277.69 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 8429219 | 23-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 100600 | Temporary / Agency Staff | 1,555.20 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964553937 | 23-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 3,067.94 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964553993 | 23-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 2,622.74 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964553930 | 23-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 3,536.79 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964553996 | 23-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 1,903.94 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964553684 | 30-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 3,150.90 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964553677 | 30-11-2023 | Children, Young People and | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 2,253.16 | 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 | MACDONALD MCEWAN LIMITED | 300002964553667 | 30-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 2,889.07 | Expense |
| Northumberland County Council | MACDONALD MCEWAN LIMITED | 300002964553927 | 30-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 2,095.21 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | SEND | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,047.80 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 100600 | Temporary / Agency Staff | 454.89 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 100600 | Temporary / Agency Staff | 549.42 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 100600 | Temporary / Agency Staff | 540.46 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 100600 | Temporary / Agency Staff | 863.24 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Social Work team West | 016014 | 100600 | Temporary / Agency Staff | 883.69 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Social Work team West | 016014 | 100600 | Temporary / Agency Staff | 949.94 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 100600 | Temporary / Agency Staff | 1,359.24 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | 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 | 8384910 | 07-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Social Worker Staff Team - 14+ | 016027 | 100600 | Temporary / Agency Staff | 1,162.33 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Social Worker Staff Team - 14+ | 016027 | 100600 | Temporary / Agency Staff | 1,180.88 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,293.99 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | -26.46 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 284.97 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 1,008.64 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 110.86 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 333.53 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 548.08 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 391.72 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 110.85 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 284.79 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 284.79 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 47.47 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 385.66 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 100600 | Temporary / Agency Staff | 909.79 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 100600 | Temporary / Agency Staff | 1,113.91 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 100600 | Temporary / Agency Staff | 1,089.56 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Law and Corporate Governance | Legal | 120001 | 100600 | Temporary / Agency Staff | 947.93 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Highways | Construction | 200300 | 100600 | Temporary / Agency Staff | 421.81 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Highways | Construction | 200300 | 100600 | Temporary / Agency Staff | 1,542.94 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Highways | Construction | 200300 | 100600 | Temporary / Agency Staff | 619.68 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Highways | Construction | 200300 | 100600 | Temporary / Agency Staff | 486.09 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Highways | A69 | 200550 | 100600 | Temporary / Agency Staff | 377.10 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Infrastructure | Policy and Programmes - Integrated Transport | 202106 | 100600 | Temporary / Agency Staff | 2,053.20 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Infrastructure | Policy and Programmes - Highways Maintenance | 202107 | 100600 | Temporary / Agency Staff | 564.33 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Highways and Transport | Design | 202150 | 100600 | Temporary / Agency Staff | 548.82 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Highways and Transport | Design | 202150 | 100600 | Temporary / Agency Staff | 94.92 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---------------------------|-------------------|--------------|--|--------------------------------|-------------|------------|--------------------------|--------------------|---------|
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 751.67 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 996.90 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 698.06 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 751.67 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 751.67 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 804.25 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 751.67 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 812.62 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 751.67 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 701.21 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 751.67 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 886.27 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 893.88 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 804.25 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 443.59 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8384910 | 07-11-2023 | Housing Revenue Account | Capital Works - CSDP | 550142 | 100600 | Temporary / Agency Staff | 751.67 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 100600 | Temporary / Agency Staff | 531.39 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 100600 | Temporary / Agency Staff | 351.66 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 100600 | Temporary / Agency Staff | 607.53 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 100600 | Temporary / Agency Staff | 801.71 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Social Work team West | 016014 | 100600 | Temporary / Agency Staff | 934.19 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 100600 | Temporary / Agency Staff | 1,202.84 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Social Worker Staff Team - 14+ | 016027 | 100600 | Temporary / Agency Staff | 896.53 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Social Worker Staff Team - 14+ | 016027 | 100600 | Temporary / Agency Staff | 1,152.25 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Social Worker Staff Team - 14+ | 016027 | 100600 | Temporary / Agency Staff | 1,152.08 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | First Contact | 016033 | 100600 | Temporary / Agency Staff | 1,293.99 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 456.40 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 504.32 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 180.65 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 878.11 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 110.86 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 608.53 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 110.86 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 216.50 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 121.61 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 166.13 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 216.50 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 100600 | Temporary / Agency Staff | 658.58 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 100600 | Temporary / Agency Staff | 909.79 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Coanwood | 017017 | 100600 | Temporary / Agency Staff | 181.39 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8401165 | 14-11-2023 | Children, Young People and Families | Phoenix House - Bedlington | 017018 | 100600 | Temporary / Agency Staff | 684.86 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------------------------|-------------------|--------------|--|-------------------------------------|-------------|------------|--------------------------|--------------------|---------|
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 688.60 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 685.42 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 685.42 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 100600 | Temporary / Agency Staff | 685.42 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 601.25 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 685.42 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 886.27 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 881.83 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 793.21 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 100600 | Temporary / Agency Staff | 438.05 | Expense |
| Northumberland County Council | MAGNIT GLOBAL GRI LIMITED | 8429339 | 28-11-2023 | Housing Revenue Account | Capital Works - CSDP | 550142 | 100600 | Temporary / Agency Staff | 741.54 | Expense |
| Northumberland County Council | MAINTEAM ENVIRONMENTAL | 8428388 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 10,000.00 | Asset |
| Northumberland County Council | MAINTEAM ENVIRONMENTAL | 8428404 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 625.00 | Asset |
| Northumberland County Council | MAINTEAM ENVIRONMENTAL | 8428415 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8,790.00 | Asset |
| Northumberland County Council | MAINTEAM ENVIRONMENTAL | 8435003 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 17,280.00 | Asset |
| Northumberland County Council | MAINTEAM ENVIRONMENTAL | 8471222 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 380.00 | Expense |
| Northumberland County Council | MAINTEAM ENVIRONMENTAL | 8506039 | 28-11-2023 | School Organisation and Resources | Working With Schools | 001008 | 144025 | Professional Services | 300.00 | Expense |
| Northumberland County Council | MALCOLM ANGUS (TAXI SERVICES) | 8421782 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,800.00 | Expense |
| Northumberland County Council | MALCOLM ANGUS (TAXI SERVICES) | 8421782 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 875.00 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442415 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,468.16 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8441679 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 8,747.28 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8441679 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 11,660.76 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8441679 | 17-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,515.36 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8441680 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,385.42 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8441681 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8441681 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8441681 | 17-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8441682 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 6,385.44 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8441682 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 6,385.44 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8441682 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,515.36 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8441682 | 17-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,757.68 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442428 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,397.67 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442429 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,574.32 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442430 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 9,445.92 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442430 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 9,445.92 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442431 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 26,474.72 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442410 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,236.97 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442411 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,911.67 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442411 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 6,064.40 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442412 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442669 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,048.25 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442670 | 20-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442670 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 8,980.16 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442672 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,574.32 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442673 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 562.26 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442674 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,124.51 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442675 | 20-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,461.87 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442675 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 833.07 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442676 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 5,831.52 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442676 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,623.25 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442677 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | -2,515.67 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442678 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,373.64 | Expense |
| Northumberland County Council | MALHOTRA GROUP | 8442679 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 11,663.04 | Expense |
| Northumberland County Council | MANGAR INTERNATIONAL LIMITED | 8400979 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 207.68 | 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 | MANGAR INTERNATIONAL LIMITED | 8400979 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 307.68 | Expense |
| Northumberland County Council | MANGAR INTERNATIONAL LIMITED | 8428480 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,340.00 | Expense |
| Northumberland County Council | MANGAR INTERNATIONAL LIMITED | 8428480 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140012 | Health & Safety | 12.50 | Expense |
| Northumberland County Council | MANGAR INTERNATIONAL LIMITED | 8428487 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,340.00 | Expense |
| Northumberland County Council | MANGAR INTERNATIONAL LIMITED | 8428487 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140012 | Health & Safety | 12.50 | Expense |
| Northumberland County Council | MANGAR INTERNATIONAL LIMITED | 8435462 | 14-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 12.50 | Expense |
| Northumberland County Council | MANGAR INTERNATIONAL LIMITED | 8435462 | 14-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,340.00 | Expense |
| Northumberland County Council | MANOR CARE HOME GROUP | 8436624 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,240.56 | Expense |
| Northumberland County Council | MANOR CARE HOME GROUP | 8507017 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,240.56 | Expense |
| Northumberland County Council | MAP DEVELOPMENTS NE LIMITED | 8389145 | 03-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,200.00 | Expense |
| Northumberland County Council | MARINE MEDICAL GROUP | 8505020 | 27-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 1,407.00 | Expense |
| Northumberland County Council | MARINE MEDICAL GROUP | 8506126 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 690.00 | Expense |
| Northumberland County Council | MARIPOSACARE | 8425581 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,468.16 | Expense |
| Northumberland County Council | MARIPOSACARE | 8436623 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,468.16 | Expense |
| Northumberland County Council | MARIPOSACARE | 8436622 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 5,536.32 | Expense |
| Northumberland County Council | MARIPOSACARE | 8524147 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,468.16 | Expense |
| Northumberland County Council | MARK HARROD LTD | 8413935 | 23-11-2023 | Neighbourhood Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 2,295.10 | Expense |
| Northumberland County Council | MARK WILLIAMS | 8376211 | 03-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 3,670.00 | Expense |
| Northumberland County Council | MARK WILLIAMS | 8422699 | 16-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | MARK WILLIAMS | 8422699 | 16-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | MARK WILLIAMS | 8422699 | 16-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | MARK WILLIAMS | 8431153 | 28-11-2023 | Housing Revenue Account | EDMOS | 550150 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | MARMAX PRODUCTS LIMITED | 8429242 | 06-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 119000 | Grounds Maintenance | 868.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 8441370 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 650.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 8441365 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 540.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 8441352 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 860.00 | Expense |
| Northumberland County Council | MARSHALL'S ROOFING & SCAFFOLDING | 8441353 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 640.00 | Expense |
| Northumberland County Council | MARTIN AND DONALD LAMB | 8479049 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,260.60 | Expense |
| Northumberland County Council | MARTIN JEWITT | 8420352 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,152.00 | Asset |
| Northumberland County Council | MARTIN JEWITT | 8434487 | 13-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 1,440.00 | Expense |
| Northumberland County Council | MARTIN JEWITT | 8434461 | 13-11-2023 | Highways | Maintenance - West | 200240 | 132001 | Plant Hire | 1,440.00 | Expense |
| Northumberland County Council | MARTIN JEWITT | 8483671 | 24-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 1,440.00 | Expense |
| Northumberland County Council | MARTIN JEWITT | 8479124 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,440.00 | Asset |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8423193 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,762.85 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8423193 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,035.77 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8423194 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 798.18 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8423194 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,272.64 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8423194 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 219.71 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8420785 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 18,658.96 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8420785 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 57,728.24 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8420785 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8393736 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | -843.02 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8420767 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,486.76 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8420768 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 572.59 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8420768 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,779.11 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8420769 | 01-11-2023 | Integrated Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 849.58 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8420769 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,154.61 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8420770 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,206.52 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8420770 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 67,214.40 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8425584 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 4,447.00 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8425584 | 02-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,224.10 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8425566 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,236.97 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8477247 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167002 | Other Independent Care | 2,035.78 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8479083 | 23-11-2023 | Integrated Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 637.18 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8479084 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,380.56 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8479086 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,832.30 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8479087 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,946.82 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8479088 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,259.70 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8479089 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,563.93 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8485011 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,061.97 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8507027 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 9,236.08 | 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 | MARTON CARE HOMES LIMITED | 8507027 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 26,763.34 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8507027 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 18,658.96 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8507027 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 16,286.24 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8507027 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8507027 | 28-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 12,774.57 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8516014 | 29-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 18,658.96 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8516014 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 57,728.24 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8516014 | 29-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8516011 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 343.56 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8516012 | 29-11-2023 | Integrated Commissioning | Older Pdi North - PNLTA | 306405 | 167007 | Residential Care | 4,354.08 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8516012 | 29-11-2023 | Integrated Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 2,973.52 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8516012 | 29-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,145.19 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8516013 | 29-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,206.52 | Expense |
| Northumberland County Council | MARTON CARE HOMES LIMITED | 8516013 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 70,612.71 | Expense |
| Northumberland County Council | MATERIALS TESTING EQUIPMENT LTD | 8429278 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 45.00 | Expense |
| Northumberland County Council | MATERIALS TESTING EQUIPMENT LTD | 8429278 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 70.00 | Expense |
| Northumberland County Council | MATERIALS TESTING EQUIPMENT LTD | 8429278 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 199.00 | Expense |
| Northumberland County Council | MATERIALS TESTING EQUIPMENT LTD | 8429278 | 17-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 23.50 | Expense |
| Northumberland County Council | MATHER AND SON | 8479117 | 24-11-2023 | Highways | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 3,215.00 | Expense |
| Northumberland County Council | MATHER AND SON | 8479117 | 24-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 0.00 | Expense |
| Northumberland County Council | MATHER AND SON | 8479129 | 24-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 283.55 | Expense |
| Northumberland County Council | MATTHEW PATTISON - TRANSPORT | 8421333 | 02-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 112.50 | Expense |
| Northumberland County Council | MATTHEW PATTISON - TRANSPORT | 8421333 | 02-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,105.00 | Expense |
| Northumberland County Council | MAUGHAN BUILDING CONTRACTORS LTD | 300002965668974 | 08-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 26,661.11 | Expense |
| Northumberland County Council | MAXAM | 8420886 | 16-11-2023 | Total Cost Centre | FIN - Stock in Hand | 990013 | 500170 | Stock in Hand | 398.00 | Asset |
| Northumberland County Council | MAXIMIZE EDUCATION LIMITED | 8493023 | 24-11-2023 | School Organisation and Resources | SEN Other | 014017 | 144025 | Professional Services | 7,370.00 | Expense |
| Northumberland County Council | MAXIMIZE EDUCATION LIMITED | 8493028 | 24-11-2023 | School Organisation and Resources | SEN Other | 014017 | 144025 | Professional Services | 364.00 | Expense |
| Northumberland County Council | MAXIMIZE EDUCATION LIMITED | 8521096 | 29-11-2023 | School Organisation and Resources | SEN Other | 014017 | 144025 | Professional Services | 4,950.00 | Expense |
| Northumberland County Council | MAYFIELD COMMUNITY CENTRE | 8441849 | 20-11-2023 | Law and Corporate Governance | Parish Elections | 118006 | 113000 | Rents and Leases | 450.00 | Expense |
| Northumberland County Council | MCBRYDE AND CO LIMITED | 8420279 | 01-11-2023 | Regeneration | Energising Blyth technical and project management support | 100033 | 144025 | Professional Services | 3,000.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 8361875 | 01-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 294.00 | Expense |
| Northumberland County Council | MCCONECHY'S TYRE SERVICE LTD | 8361893 | 01-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 452.10 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8376155 | 01-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 350.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8397038 | 09-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 850.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8409318 | 09-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 620.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8422728 | 09-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 29,404.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8409324 | 13-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 640.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8409323 | 13-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 800.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8409322 | 13-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 640.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8413530 | 15-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 4,070.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8429452 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,500.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8431208 | 30-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 600.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8431205 | 30-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,560.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8513592 | 30-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 8,080.00 | Expense |
| Northumberland County Council | MCK BUILDERS LTD | 8431204 | 30-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 520.00 | Expense |
| Northumberland County Council | MEAD MEDICAL SERVICES LIMITED | 8422611 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,554.00 | Expense |
| Northumberland County Council | MEDICAL EXPERT WITNESS ALLIANCE LIMITED LIABILITY PARTNERSHIP | 8380488 | 02-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 405.00 | Expense |
| Northumberland County Council | MEDICAL EXPERT WITNESS ALLIANCE LIMITED LIABILITY PARTNERSHIP | 8420607 | 16-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 636.00 | Expense |
| Northumberland County Council | MEDISAVE UK LIMITED | 8371185 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 118000 | Building cleaning | 257.94 | Expense |
| Northumberland County Council | MEDISAVE UK LIMITED | 8418270 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 118000 | Building cleaning | 271.92 | Expense |
| Northumberland County Council | MEDTREE | 8434830 | 13-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 289.35 | Expense |
| Northumberland County Council | MELANIE MINTO | 8442233 | 17-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 352.44 | Expense |
| Northumberland County Council | MELDRUM CONSTRUCTION SERVICES LIMITED | 8503056 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 17,254.37 | Asset |
| Northumberland County Council | MELDRUM CONSTRUCTION SERVICES LIMITED | 8503040 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,140.22 | Asset |
| Northumberland County Council | MENCAP | 8422780 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,049.65 | Expense |
| Northumberland County Council | MENCAP | 8422781 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,066.20 | Expense |
| Northumberland County Council | MENCAP | 8422782 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,066.20 | Expense |
| Northumberland County Council | MENCAP | 8428812 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 12,778.08 | Expense |
| Northumberland County Council | MENCAP | 8428813 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,681.90 | Expense |
| Northumberland County Council | MENCAP | 8428814 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 13,933.36 | Expense |
| Northumberland County Council | MENCAP | 8428815 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 13,933.36 | Expense |
| Northumberland County Council | MENCAP | 8428816 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 13,933.36 | 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 | MILFIELD PARISH COUNCIL | 300002970126584 | 24-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 2,000.00 | Expense |
| Northumberland County Council | MIND ACTIVE | 8511086 | 28-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | MINNIE CABS LIMITED | 8422186 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,000.00 | Expense |
| Northumberland County Council | MISSION LABS LIMITED | 8428568 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,175.00 | Asset |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8429431 | 17-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 393.72 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8429433 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 29.98 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8429433 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 33.98 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8429433 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 16.99 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8429433 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 47.88 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8429433 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 426.93 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8440063 | 28-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 47.88 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8440063 | 28-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 426.93 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8440063 | 28-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 33.98 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8440063 | 28-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 16.99 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8440063 | 28-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 29.98 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8440063 | 28-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 4.99 | Expense |
| Northumberland County Council | MKM BUILDING SUPPLIES LIMITED | 8513461 | 29-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 395.46 | Expense |
| Northumberland County Council | MOBIFI LTD | 8429460 | 23-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 550.00 | Expense |
| Northumberland County Council | MOBILISE CARE LIMITED | 300002964042546 | 24-11-2023 | Northumberland Communities Together | Household Support Fund | 306635 | 165001 | Grants to Third Parties | 72,000.00 | Expense |
| Northumberland County Council | MOBILITY SMART LIMITED | 8408957 | 23-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 369.95 | Expense |
| Northumberland County Council | MOCHA MONDO COFFEE LIMITED | 8434518 | 13-11-2023 | Northumberland Communities Together | Newbiggin Hub | 306645 | 141000 | Catering Provisions | 272.00 | Expense |
| Northumberland County Council | MODE BUILDING SOLUTIONS | 8428624 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,341.28 | Asset |
| Northumberland County Council | MONKSEATON HIGH SCHOOL | 300002971559047 | 29-11-2023 | Virtual School | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED | 8416447 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 193,214.83 | Asset |
| Northumberland County Council | MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED | 300002969611052 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 944.78 | Asset |
| Northumberland County Council | MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED | 300002971342357 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 293,992.39 | Asset |
| Northumberland County Council | MOSS PETERAL | 8429353 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 447.65 | Expense |
| Northumberland County Council | MOSS PETERAL | 8495058 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 447.65 | Expense |
| Northumberland County Council | MOTT MACDONALD LIMITED | 8430504 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 91,588.44 | Asset |
| Northumberland County Council | MOTT MACDONALD LIMITED | 300002968333380 | 16-11-2023 | Highways and Transport | Design | 202150 | 100600 | Temporary / Agency Staff | 21,159.12 | Expense |
| Northumberland County Council | MR A LYALL | 300002964053947 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,508.00 | Expense |
| Northumberland County Council | MR ALAN PATTERSON (BERWICK TAXIS) | 8421164 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,337.00 | Expense |
| Northumberland County Council | MR GLEN WALTON | 300002964573112 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,116.00 | Expense |
| Northumberland County Council | MR J COLE | 8437361 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 583.52 | Expense |
| Northumberland County Council | MR J COLE | 8437138 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 18,334.48 | Expense |
| Northumberland County Council | MR J COLE | 8479053 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 1,260.60 | Expense |
| Northumberland County Council | MR J MITCHELL | 8427515 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,400.00 | Expense |
| Northumberland County Council | MR J MITCHELL | 8427536 | 20-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 800.00 | Expense |
| Northumberland County Council | MR KEVIN LEE | 8420393 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,089.00 | Expense |
| Northumberland County Council | MR KEVIN LEE | 8420406 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,040.00 | Expense |
| Northumberland County Council | MR KEVIN LEE | 8420356 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,718.40 | Expense |
| Northumberland County Council | MR KEVIN LEE | 8420417 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 520.80 | Expense |
| Northumberland County Council | MR KEVIN LEE | 8420415 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,070.00 | Expense |
| Northumberland County Council | MR N BELL | 8420294 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,651.80 | Expense |
| Northumberland County Council | MR ROBERT PATRICK BIGGS | 8431480 | 09-11-2023 | Law and Corporate Governance | Democratic Services/Scrutiny | 119001 | 144025 | Professional Services | 992.70 | Expense |
| Northumberland County Council | MR T A DONNELLY | 8366262 | 01-11-2023 | Neighbourhood Services | NEAT Central | 217400 | 110003 | Repair and Maintenance | 450.00 | Expense |
| Northumberland County Council | MRM ELECTRICAL SOLUTIONS LTD | 8425960 | 29-11-2023 | Community Risk & Response | Ponteland Fire Station - Building Costs | 029450 | 110000 | Building Maintenance - Structural - Planned | 1,215.00 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8428840 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 209.81 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8428840 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 82.53 | 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 | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 352.09 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 283.08 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,472.43 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 340.26 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 129.69 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 185.42 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 340.30 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 794.84 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 305.05 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 165.06 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 257.73 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 382.78 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 372.64 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 82.53 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 21.97 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 165.06 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 165.06 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 85.04 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 141.48 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 21.97 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 225.16 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 761.64 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8507118 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 888.60 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8516088 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 50.58 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8516088 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 542.34 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8516089 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 345.33 | Expense |
| Northumberland County Council | MRS O'S CARING HANDS | 8516090 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 294.75 | Expense |
| Northumberland County Council | MS DENISE WALL | 8431341 | 09-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 715.76 | Revenue |
| Northumberland County Council | MS DENISE WALL | 8513309 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 961.28 | Revenue |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8380995 | 01-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 390.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8381003 | 01-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 925.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8381015 | 01-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,580.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8389199 | 01-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 740.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8420920 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 620.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8420921 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,440.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8420922 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 720.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8420923 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 680.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8420924 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,940.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8420925 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,060.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8420927 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,110.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8431124 | 23-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 910.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8430803 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 720.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8430804 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,060.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8430805 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 360.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8430806 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,430.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8430807 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,715.00 | Expense |
| Northumberland County Council | MTS ROOFING NORTH EAST LTD | 8430808 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,080.00 | Expense |
| Northumberland County Council | MURRAY EDWARDS COLLEGE | 300002963144838 | 10-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 113000 | Rents and Leases | 2,302.00 | Expense |
| Northumberland County Council | MURRAY EDWARDS COLLEGE | 300002963144838 | 10-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 182000 | Rent Allowance Payments | 2,302.00 | Expense |
| Northumberland County Council | MURRAY EDWARDS COLLEGE | 300002963144838 | 10-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 182000 | Rent Allowance Payments | -2,302.00 | Expense |
| Northumberland County Council | MURRAYS MEDICAL UK LIMITED | 8427524 | 30-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 3,390.00 | Expense |
| Northumberland County Council | MURRAYS MEDICAL UK LIMITED | 8427521 | 30-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 3,390.00 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8427623 | 06-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 422.84 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8427624 | 06-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,479.38 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428902 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 968.33 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428903 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,382.72 | 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 | MUS4BANJ LIMITED | 8428904 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 495.80 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428905 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 411.12 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428906 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,364.67 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428907 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 6,147.92 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428909 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,729.30 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428910 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 809.23 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428911 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 473.15 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428912 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 847.59 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428913 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,382.72 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428914 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 300.08 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428915 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,268.52 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428916 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 723.09 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428918 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 730.98 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428919 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,268.52 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428920 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,382.72 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428921 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,963.81 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428922 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 845.68 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428923 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,309.44 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8428924 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 776.61 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8436913 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 450.12 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8436914 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 602.38 | Expense |
| Northumberland County Council | MUS4BANJ LIMITED | 8436915 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 591.66 | Expense |
| Northumberland County Council | N B CLARK | 8425816 | 02-11-2023 | Highways | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 325.00 | Expense |
| Northumberland County Council | N B CLARK | 8436046 | 13-11-2023 | Highways | Winter Services | 200380 | 140002 | Specialist Equipment for Service Provision | 2,000.00 | Expense |
| Northumberland County Council | N B CLARK | 8442143 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 537.60 | Asset |
| Northumberland County Council | N B CLARK | 8442143 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 18.00 | Asset |
| Northumberland County Council | N B CLARK | 8477028 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 411.60 | Asset |
| Northumberland County Council | N D BROWN LTD | 8430555 | 30-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 1,729.29 | Expense |
| Northumberland County Council | N D BROWN LTD | 8430556 | 30-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 4,196.10 | Expense |
| Northumberland County Council | N D BROWN LTD | 8430557 | 30-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 2,378.38 | Expense |
| Northumberland County Council | N D BROWN LTD | 8430558 | 30-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 1,240.23 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 8429808 | 07-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 140004 | Equipment Maintenance | 1,357.00 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 300002967231710 | 15-11-2023 | Highways | Construction | 200300 | 144030 | Hired Services | 163.20 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 300002967231710 | 15-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 144030 | Hired Services | 158.40 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 300002967231710 | 15-11-2023 | Waste | Stakeford Depot - Waste Collection Services | 225700 | 144030 | Hired Services | 158.40 | Expense |
| Northumberland County Council | N E ATTACHMENTS | 8480146 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 140000 | Equipment | 440.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8429470 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,159.20 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8429471 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,846.44 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8429472 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,113.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8429473 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,780.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8429474 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,186.34 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8429476 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,386.21 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8429491 | 07-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,223.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8430835 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 948.46 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8430836 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 634.26 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8430845 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 934.20 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8430854 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 850.80 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8440033 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,189.46 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8440034 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,287.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8440035 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 415.25 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8440036 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 370.46 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8440037 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 923.41 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8471178 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,125.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8471179 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 760.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8471180 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 781.30 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8471304 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,130.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8471303 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,830.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8471302 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,441.12 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8471301 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,490.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8480398 | 24-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 641.32 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8513532 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 687.25 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8513537 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 3,175.08 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8513538 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,980.26 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8513542 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,490.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8513543 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 1,790.00 | Expense |
| Northumberland County Council | N P BUILDING SERVICES AMBLE LIMITED | 8513544 | 29-11-2023 | Housing Revenue Account | Housing Disrepair | 550111 | 144025 | Professional Services | 486.00 | Expense |
| Northumberland County Council | N1 JETTING SYSTEMS LIMITED | 8426003 | 09-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 520.00 | 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 | 8426003 | 09-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 15.00 | Expense |
| Northumberland County Council | NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS | 8421787 | 08-11-2023 | Virtual School | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 399.00 | Expense |
| Northumberland County Council | NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS | 8421901 | 08-11-2023 | Virtual School | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 399.00 | Expense |
| Northumberland County Council | NATIONAL AUTISTIC SOCIETY | 8479246 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 5,124.08 | Expense |
| Northumberland County Council | NATIONAL COOPERATIVE CHEMISTS LIMITED | 8438101 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 683.80 | Expense |
| Northumberland County Council | NATIONAL COOPERATIVE CHEMISTS LIMITED | 8438102 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 297.07 | Expense |
| Northumberland County Council | NATIONAL COOPERATIVE CHEMISTS LIMITED | 8438103 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 262.50 | Expense |
| Northumberland County Council | NATIONAL COOPERATIVE CHEMISTS LIMITED | 8438059 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 330.20 | Expense |
| Northumberland County Council | NATIONAL TRUST SUPPORTER SERVICES CENTRE | 300002967815065 | 15-11-2023 | Northumberland Communities Together | Holiday Activity Fund | 306634 | 165000 | Grants to Voluntary Bodies | 2,991.35 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371883 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371864 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371622 | 03-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 533.18 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371863 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 293.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371543 | 03-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 391.20 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371835 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 883.95 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371809 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371884 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 280.62 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371865 | 03-11-2023 | Infrastructure | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 533.18 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371836 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371834 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 336.74 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371881 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 293.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371542 | 03-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 294.62 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371867 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 428.54 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371882 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371812 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 361.58 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371811 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 348.19 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371866 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371899 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371900 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371833 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 1,124.93 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371810 | 03-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 3,615.84 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8371813 | 03-11-2023 | Infrastructure | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 522.28 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389968 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389935 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389955 | 10-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 1,220.70 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389956 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389922 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 336.74 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389969 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 336.74 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389944 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389958 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 330.08 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389946 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389971 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 378.84 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389945 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 336.74 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389933 | 10-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 440.11 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389934 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 533.18 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389957 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389923 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,446.34 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389919 | 10-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 348.19 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389920 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 294.62 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389921 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8389967 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 294.62 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413632 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 336.74 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413613 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 280.62 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413650 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 293.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413654 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 330.08 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413614 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 293.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413595 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8414191 | 17-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 589.30 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413592 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413594 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413615 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 428.54 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413633 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413651 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 3,615.84 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413630 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413616 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|--|-------------|------------|--|--------------------|---------|
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413649 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413593 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 361.58 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413657 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413656 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 1,124.93 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413655 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 294.62 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425830 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 673.49 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425640 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425756 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 336.74 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425639 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 522.28 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425755 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425758 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 294.62 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425754 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 910.66 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425604 | 24-11-2023 | Infrastructure | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 505.12 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425603 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 336.74 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425831 | 24-11-2023 | Infrastructure | Policy and Programmes - Integrated Transport | 202106 | 144051 | Advertising / Publicity | 672.40 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425753 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 476.80 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425688 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 547.21 | Asset |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425637 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 533.18 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425832 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425636 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 336.74 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425602 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425605 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 308.68 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425638 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 321.41 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425742 | 24-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 440.11 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8413996 | 24-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 144051 | Advertising / Publicity | 621.04 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425833 | 24-11-2023 | Infrastructure | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 378.84 | Expense |
| Northumberland County Council | NATIONAL WORLD PUBLISHING LIMITED | 8425917 | 24-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 589.30 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 8422783 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 428.32 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 8422788 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,192.22 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 8422785 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,070.80 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 8422787 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 481.86 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 8427606 | 06-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,182.28 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 8427606 | 06-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,813.60 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 8436822 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 8,903.12 | Expense |
| Northumberland County Council | NATURAL ABILITY LTD | 8436823 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 9,091.72 | Expense |
| Northumberland County Council | NATURAL ENGLAND | 300002962452410 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,193.00 | Asset |
| Northumberland County Council | NATURAL ENGLAND | 8417671 | 17-11-2023 | Asset Management | Accommodation Moves | 128019 | 144025 | Professional Services | 385.00 | Expense |
| Northumberland County Council | NATURAL GEMS | 8513335 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 454.88 | Revenue |
| Northumberland County Council | NAZARETH HOUSE - LANCASTER | 8513626 | 29-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,618.40 | Expense |
| Northumberland County Council | NAZARETH HOUSE - LANCASTER | 8513627 | 29-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,618.40 | Expense |
| Northumberland County Council | NBS ENTERPRISES LIMITED | 300002965990140 | 09-11-2023 | Housing Revenue Account | Housing Capital | 550120 | 145003 | Computer software | 3,732.00 | Expense |
| Northumberland County Council | NCFE | 300002969214927 | 30-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144005 | Exam Fees | 3,292.00 | Expense |
| Northumberland County Council | NE FIRE LIMITED | 8471172 | 22-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 568.00 | Expense |
| Northumberland County Council | NEC SOFTWARE SOLUTIONS UK LIMITED | 8392984 | 06-11-2023 | Revenues & Benefits | Council Tax | 126032 | 145003 | Computer software | 2,500.00 | Expense |
| Northumberland County Council | NEC SOFTWARE SOLUTIONS UK LIMITED | 8392984 | 06-11-2023 | Revenues & Benefits | Benefits Assessment | 126052 | 145003 | Computer software | 2,500.00 | Expense |
| Northumberland County Council | NEC SOFTWARE SOLUTIONS UK LIMITED | 8428476 | 22-11-2023 | Revenues & Benefits | Benefits Assessment | 126052 | 145003 | Computer software | 6,531.81 | Expense |
| Northumberland County Council | NEC SOFTWARE SOLUTIONS UK LIMITED | 8418740 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,100.00 | Asset |
| Northumberland County Council | NEC SOFTWARE SOLUTIONS UK LIMITED | 8418740 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,100.00 | Asset |
| Northumberland County Council | NEIL HOGG | 300002967466819 | 24-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 181004 | Personal Needs | 299.88 | Expense |
| Northumberland County Council | NETWORK RAIL | 8400970 | 17-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 3,273.02 | Expense |
| Northumberland County Council | NETWORK RAIL | 300002962218800 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,533.35 | Asset |
| Northumberland County Council | NEURO PARTNERS LIMITED | 8479220 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 15,949.81 | Expense |
| Northumberland County Council | NEURO PARTNERS LIMITED | 8479221 | 23-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,219.84 | Expense |
| Northumberland County Council | NEVILLE DIXON | 300002965917560 | 24-11-2023 | Community Services | Coroners | 117001 | 144025 | Professional Services | 575.00 | Expense |
| Northumberland County Council | NEVILLE WHITE | 8434525 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 250.00 | Asset |
| Northumberland County Council | NEVILLE WHITE | 8434435 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.00 | Asset |
| Northumberland County Council | NEW LINE PHARMACY | 8438081 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 562.16 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 8438076 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 1,912.56 | Expense |
| Northumberland County Council | NEW LINE PHARMACY | 8438060 | 15-11-2023 | Public Health Main Grant Funding | Pharmacists | 035121 | 144034 | Commissioned Services | 1,962.35 | Expense |
| Northumberland County Council | NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED | 8420388 | 01-11-2023 | DSG - SEND | HINT - Operational | 014151 | 101100 | Staff Training & Development | 390.80 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 8431294 | 09-11-2023 | School Improvement | Music Partnership North - Northumberland | 010195 | 300004 | Government Grants | 94,219.63 | Revenue |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 8430923 | 09-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 1,352.62 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 8430922 | 09-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 2,024.38 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 8430931 | 09-11-2023 | Highways | Maintenance - South East | 200220 | 167019 | Street Lighting Maintenance | 1,525.60 | 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 | NEWCASTLE CITY COUNCIL | 300002967299779 | 15-11-2023 | Housing Revenue Account | Income Management | 550045 | 140009 | Furniture - not attached to buildings | 25,117.36 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300002967466953 | 15-11-2023 | Housing Revenue Account | Income Management | 550045 | 140009 | Furniture - not attached to buildings | 3,202.68 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 300002967466950 | 15-11-2023 | Housing Revenue Account | Income Management | 550045 | 140009 | Furniture - not attached to buildings | 24,851.18 | Expense |
| Northumberland County Council | NEWCASTLE CITY COUNCIL | 8501039 | 27-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 3,125.41 | Expense |
| Northumberland County Council | NEWCASTLE DIOCESAN EDUCATION BOARD | 300002961333750 | 15-11-2023 | School Improvement | SACRE | 010062 | 144025 | Professional Services | 275.00 | Expense |
| Northumberland County Council | NEWCASTLE SCHOOL FOR BOYS | 8464044 | 21-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,312.75 | Expense |
| Northumberland County Council | NEWCASTLE TAXI SERVICE | 8421792 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,500.00 | Expense |
| Northumberland County Council | NEWCASTLE UNIVERSITY | 8380093 | 10-11-2023 | SEND | Education Psychology | 014130 | 144000 | Payments to Education Establishments | 19,960.00 | Expense |
| Northumberland County Council | NEWCASTLE UNIVERSITY | 8413624 | 22-11-2023 | Public Health and Inequalities | Public Health Service | 035000 | 101100 | Staff Training & Development | 4,640.00 | Expense |
| Northumberland County Council | NEWCASTLE UNIVERSITY | 8413588 | 22-11-2023 | Public Health and Inequalities | Public Health Service | 035000 | 101100 | Staff Training & Development | 583.00 | Expense |
| Northumberland County Council | NEWITTS AND CO LTD | 8374967 | 03-11-2023 | Community Services | Get Active West - Sports Development | 249140 | 140000 | Equipment | 476.00 | Expense |
| Northumberland County Council | NEWLANDMEDIA LTD | 8439119 | 16-11-2023 | Neighbourhood Services | Crematorium | 219201 | 140004 | Equipment Maintenance | 1,754.66 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437139 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 5,208.28 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437140 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,928.16 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437141 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 4,928.16 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437142 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 4,928.16 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437143 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 4,928.16 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437144 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,563.88 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437145 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,382.88 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437146 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 9,068.08 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437147 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 3,203.20 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437147 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,203.20 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437148 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 4,928.16 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437149 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,464.08 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437149 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,464.08 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437150 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 5,420.24 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437151 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 5,262.00 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8437152 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,928.16 | Expense |
| Northumberland County Council | NEWLIFE CARE SERVICES LTD | 8436660 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 5,452.12 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8371463 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 292.08 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8372080 | 03-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 486.80 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8386223 | 10-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 438.12 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8389941 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 365.10 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8389942 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 657.18 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8389931 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 730.20 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8389943 | 10-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 413.78 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8414199 | 17-11-2023 | Infrastructure | Countryside Policy and Definitive Map | 203100 | 144051 | Advertising / Publicity | 292.08 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8414194 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 693.69 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8414156 | 17-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 365.10 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8422379 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 292.08 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8422550 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 389.44 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8422421 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 730.20 | Asset |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8421327 | 24-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 144051 | Advertising / Publicity | 267.74 | Expense |
| Northumberland County Council | NEWSQUEST MEDIA GROUP | 8422419 | 24-11-2023 | Infrastructure | Highways Network Management | 202100 | 144051 | Advertising / Publicity | 267.74 | Expense |
| Northumberland County Council | NEXUS | 8427525 | 06-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 4,243.05 | Expense |
| Northumberland County Council | NEXUS | 8436605 | 15-11-2023 | Highways and Transport | Public Transport Policy | 100006 | 145003 | Computer software | 30,918.94 | Expense |
| Northumberland County Council | NHS NORTH EAST AND NORTH CUMBRIA ICB | 300002964457757 | 17-11-2023 | Public Health and Inequalities | Public Health Service | 035000 | 100601 | Staff charges from Other Bodies | 27,108.20 | Expense |
| Northumberland County Council | NHS NORTH EAST AND NORTH CUMBRIA ICB | 300002964504913 | 17-11-2023 | Public Health and Inequalities | Public Health Service | 035000 | 100601 | Staff charges from Other Bodies | 18,216.39 | Expense |
| Northumberland County Council | NHS NORTH EAST AND NORTH CUMBRIA ICB | 300002964085350 | 17-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 1,058.79 | Expense |
| Northumberland County Council | NHS NORTH EAST AND NORTH CUMBRIA ICB | 300002971181049 | 27-11-2023 | Adults, Ageing and Wellbeing | Executive Director - Adults, Ageing and Wellbeing | 300400 | 100601 | Staff charges from Other Bodies | 20,311.67 | Expense |
| Northumberland County Council | NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT | 300002960607217 | 02-11-2023 | Children, Young People and Families | Barndale Short Break | 017006 | 148003 | Service Subscriptions | 90.36 | Expense |
| Northumberland County Council | NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT | 300002960607217 | 02-11-2023 | Children, Young People and Families | Coanwood | 017017 | 148003 | Service Subscriptions | 90.36 | Expense |
| Northumberland County Council | NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT | 300002960607217 | 02-11-2023 | Children, Young People and Families | Thorndale | 017019 | 148003 | Service Subscriptions | 90.36 | Expense |
| Northumberland County Council | NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT | 8403982 | 22-11-2023 | Public Health and Inequalities | Public Health Service | 035000 | 144025 | Professional Services | 4,261.97 | Expense |
| Northumberland County Council | NICHOL ASSOCIATES LIMITED | 8371184 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 2,900.00 | Asset |
| Northumberland County Council | NICHOL ASSOCIATES LIMITED | 8371184 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 9,380.00 | Asset |
| Northumberland County Council | NICHOL ASSOCIATES LIMITED | 8371184 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 10,000.00 | Asset |
| Northumberland County Council | NICHOL ASSOCIATES LIMITED | 300002966449626 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,640.00 | Asset |
| Northumberland County Council | NICKY HELM | 8431375 | 09-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 299.52 | Revenue |
| Northumberland County Council | NICKY HELM | 8513343 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 341.28 | Revenue |
| Northumberland County Council | NIGEL WRIGHT CONSULTANCY LIMITED | 8426839 | 30-11-2023 | Finance and Procurement | Procurement | 125040 | 101200 | Recruitment - Advertising | 5,208.45 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 8428407 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,591.00 | 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 | 8428398 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,605.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 8428399 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,902.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 8428420 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,211.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 8428409 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,591.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 8428424 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,116.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 300002965135605 | 07-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,116.00 | Expense |
| Northumberland County Council | NIGHTINGALE COACHES | 8436604 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,000.00 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 8366361 | 01-11-2023 | Fire and Rescue | Catering - West Hartford Fire Station | 295090 | 320004 | Catering Services | 259.90 | Revenue |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 8368935 | 02-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 140009 | Furniture - not attached to buildings | 1,349.90 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 8404929 | 20-11-2023 | Fire and Rescue | PFI NEFRA 1 Mobilisation Costs | 029160 | 110003 | Repair and Maintenance | 459.00 | Expense |
| Northumberland County Council | NISBETS CATERING EQUIPMENT | 8418296 | 23-11-2023 | Fire and Rescue | PFI NEFRA 1 Mobilisation Costs | 029160 | 110003 | Repair and Maintenance | 459.00 | Expense |
| Northumberland County Council | NIXON HIRE | 8477083 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 898.80 | Asset |
| Northumberland County Council | NIXON HIRE | 8477064 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 808.92 | Asset |
| Northumberland County Council | NIXON HIRE | 300002969813879 | 23-11-2023 | Highways | Coopies Lane Highways Depot Morpeth | 200930 | 132001 | Plant Hire | 1,470.00 | Expense |
| Northumberland County Council | NIXON HIRE | 8477047 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 457.80 | Asset |
| Northumberland County Council | NIXON HIRE | 300002966011714 | 28-11-2023 | Highways | Coopies Lane Highways Depot Morpeth | 200930 | 132001 | Plant Hire | 1,540.00 | Expense |
| Northumberland County Council | NIXON HIRE | 8461061 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 440.00 | Asset |
| Northumberland County Council | NIXON HIRE | 8461063 | 28-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 330.00 | Expense |
| Northumberland County Council | NIXON HIRE | 8425656 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 941.60 | Asset |
| Northumberland County Council | NIXON HIRE | 8425773 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 847.44 | Asset |
| Northumberland County Council | NIXON HIRE | 8461036 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 990.00 | Asset |
| Northumberland County Council | NIXON HIRE | 8436590 | 28-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 62.70 | Expense |
| Northumberland County Council | NIXON HIRE | 8436590 | 28-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 299.60 | Expense |
| Northumberland County Council | NIXON HIRE | 8436582 | 28-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 99.47 | Expense |
| Northumberland County Council | NIXON HIRE | 8436582 | 28-11-2023 | Highways | Winter Services | 200380 | 132001 | Plant Hire | 299.60 | Expense |
| Northumberland County Council | NIXON HIRE | 8479128 | 28-11-2023 | Highways | Winter Services | 200380 | 140005 | Equipment Rental | 340.32 | Expense |
| Northumberland County Council | NIXON HIRE | 8435475 | 28-11-2023 | Highways | Powburn Recycling Plant | 200410 | 132001 | Plant Hire | 303.60 | Expense |
| Northumberland County Council | NIXON HIRE | 8425701 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 479.60 | Asset |
| Northumberland County Council | NIXON HIRE | 8479109 | 28-11-2023 | Highways | Winter Services | 200380 | 140005 | Equipment Rental | 504.48 | Expense |
| Northumberland County Council | NOMIX ENVIRO LTD | 8382909 | 27-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 167017 | Weed killing (Direct) | 120.25 | Expense |
| Northumberland County Council | NOMIX ENVIRO LTD | 8382909 | 27-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 167017 | Weed killing (Direct) | 152.32 | Expense |
| Northumberland County Council | NOMIX ENVIRO LTD | 8382909 | 27-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 167017 | Weed killing (Direct) | 2,112.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002959077281 | 02-11-2023 | SEND | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002959077353 | 02-11-2023 | SEND | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002959077264 | 02-11-2023 | SEND | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 3,600.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002959715432 | 03-11-2023 | SEND | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002959715769 | 09-11-2023 | SEND | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002960313793 | 10-11-2023 | SEND | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002961184980 | 16-11-2023 | SEND | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002962733084 | 23-11-2023 | SEND | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002962733070 | 23-11-2023 | SEND | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002965937806 | 30-11-2023 | SEND | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002964682253 | 30-11-2023 | SEND | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 2,400.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002964682256 | 30-11-2023 | SEND | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 3,600.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002964682247 | 30-11-2023 | SEND | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 1,200.00 | Expense |
| Northumberland County Council | NONSTOP CONSULTING LIMITED | 300002964682250 | 30-11-2023 | SEND | Education Psychology | 014130 | 144002 | Educational Learning Resources (Not ICT equipment) | 2,400.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300002964682144 | 17-11-2023 | Fire and Rescue | Training and Assurance | 030205 | 101100 | Staff Training & Development | 468.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300002964682141 | 17-11-2023 | Fire and Rescue | Training and Assurance | 030205 | 101100 | Staff Training & Development | 468.00 | Expense |
| Northumberland County Council | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 300002964682147 | 17-11-2023 | Fire and Rescue | Training and Assurance | 030205 | 101100 | Staff Training & Development | 468.00 | Expense |
| Northumberland County Council | NORTH EAST CARE HOMES LIMITED T/A STANTON LODGE | 8420842 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,473.90 | Expense |
| Northumberland County Council | NORTH EAST CARE HOMES LIMITED T/A STANTON LODGE | 8420843 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,523.03 | Expense |
| Northumberland County Council | NORTH EAST CARE HOMES LIMITED T/A STANTON LODGE | 8420844 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,523.03 | Expense |
| Northumberland County Council | NORTH EAST CARE HOMES LIMITED T/A STANTON LODGE | 8420845 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 393.04 | Expense |
| Northumberland County Council | NORTH EAST CARE HOMES LIMITED T/A STANTON | 8420847 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,523.03 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|---|---------------------------------|-------------|------------|--------------------------------------|--------------------|---------|
| | LODGE | | | | | | | | | |
| Northumberland County Council | NORTH EAST CARE HOMES LIMITED T/A STAINTON LODGE | 8420848 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 5,280.66 | Expense |
| Northumberland County Council | NORTH EAST CARE HOMES LIMITED T/A STAINTON LODGE | 8420849 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 7,440.93 | Expense |
| Northumberland County Council | NORTH EAST CHAMBER OF COMMERCE | 300002959464398 | 03-11-2023 | Chief Executive | Chief Executive | 104001 | 140014 | Books, Publications and Media | 3,050.00 | Expense |
| Northumberland County Council | NORTH EAST CONCRETE LIMITED | 8421803 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,044.10 | Asset |
| Northumberland County Council | NORTH EAST CONCRETE LIMITED | 8393072 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 330.00 | Asset |
| Northumberland County Council | NORTH EAST CONCRETE LIMITED | 8410947 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 297.00 | Asset |
| Northumberland County Council | NORTH EAST CONCRETE LIMITED | 300002969900045 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 605.00 | Asset |
| Northumberland County Council | NORTH EAST CONCRETE LIMITED | 300002969997791 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 384.75 | Asset |
| Northumberland County Council | NORTH EAST CONCRETE LIMITED | 8442560 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 275.00 | Asset |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417834 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,144.20 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417793 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,992.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417864 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,267.00 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417837 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,785.20 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417891 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,107.40 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417792 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,126.40 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417835 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,524.34 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417865 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,437.67 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417893 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,469.21 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417804 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,733.40 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417794 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,744.20 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417867 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,782.33 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417866 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,555.28 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417894 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,316.61 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417796 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,858.40 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417892 | 10-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,196.56 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417836 | 10-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,234.59 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417890 | 10-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,777.58 | Expense |
| Northumberland County Council | NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED | 8417895 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,780.00 | Expense |
| Northumberland County Council | NORTH EAST LAW CENTRE | 8387994 | 03-11-2023 | Housing and Planning | Asylum Seekers and Refugees | 246170 | 144025 | Professional Services | 1,948.00 | Expense |
| Northumberland County Council | NORTH EAST PIG ON A SPIT HOG ROAST COMPANY | 300002968530713 | 17-11-2023 | School Organisation and Resources | School Organisation & Planning | 022110 | 113001 | Casual hire of facilities | 525.00 | Expense |
| Northumberland County Council | NORTH EAST PLUMBING AND DRAINS LTD T/A DRAIN DOCTOR PLUMBING | 8380430 | 03-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 2,300.00 | Expense |
| Northumberland County Council | NORTH EAST PLUMBING AND DRAINS LTD T/A DRAIN DOCTOR PLUMBING | 8435229 | 10-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 725.00 | Expense |
| Northumberland County Council | NORTH EAST PLUMBING AND DRAINS LTD T/A DRAIN DOCTOR PLUMBING | 8413659 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 550.00 | Expense |
| Northumberland County Council | NORTH EAST PLUMBING AND DRAINS LTD T/A DRAIN DOCTOR PLUMBING | 8430918 | 29-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | NORTH EAST PROCORE SERVICES | 300002962452397 | 17-11-2023 | Neighbourhood Services | NEAT Team South East - Blyth | 217200 | 119000 | Grounds Maintenance | 1,600.00 | Expense |
| Northumberland County Council | NORTH EAST REGIONAL EMPLOYERS ORGANISATION | 300002964242793 | 02-11-2023 | Workforce | Human Resources | 110001 | 101001 | Recruitment - Tests, DBS charges etc | 9,384.00 | Expense |
| Northumberland County Council | NORTH EAST REGIONAL EMPLOYERS ORGANISATION | 300002964242793 | 02-11-2023 | Workforce | Human Resources | 110001 | 101200 | Recruitment - Advertising | 9,384.00 | Expense |
| Northumberland County Council | NORTH EAST REGIONAL EMPLOYERS ORGANISATION | 300002964242793 | 02-11-2023 | Workforce | Human Resources | 110001 | 101200 | Recruitment - Advertising | -9,384.00 | Expense |
| Northumberland County Council | NORTH EAST REGIONAL EMPLOYERS ORGANISATION | 300002961184939 | 03-11-2023 | Workforce | Human Resources | 110001 | 101001 | Recruitment - Tests, DBS charges etc | 10,910.00 | 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 SITE SERVICES LIMITED | 8434511 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,322.50 | Asset |
| Northumberland County Council | NORTH EAST SITE SERVICES LIMITED | 8434468 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,467.50 | Asset |
| Northumberland County Council | NORTH EAST SITE SERVICES LIMITED | 8434415 | 17-11-2023 | Highways | Maintenance - Central | 200260 | 167000 | Private Contractors | 1,213.00 | Expense |
| Northumberland County Council | NORTH EAST SITE SERVICES LIMITED | 8434415 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,684.50 | Asset |
| Northumberland County Council | NORTH EAST SITE SERVICES LIMITED | 8477063 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,752.50 | Asset |
| Northumberland County Council | NORTH EAST SITE SERVICES LIMITED | 8477065 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,182.50 | Asset |
| Northumberland County Council | NORTH EAST SITE SERVICES LIMITED | 8477042 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,607.50 | Asset |
| Northumberland County Council | NORTH EAST SITE SERVICES LIMITED | 8477081 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,607.50 | Asset |
| Northumberland County Council | NORTH EAST SITE SERVICES LIMITED | 8442161 | 24-11-2023 | Highways | Maintenance - Central | 200260 | 167000 | Private Contractors | 1,933.00 | Expense |
| Northumberland County Council | NORTH EAST SITE SERVICES LIMITED | 8442161 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,674.50 | Asset |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8426004 | 02-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 34.05 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8426004 | 02-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 18.95 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8426004 | 02-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 65.79 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8426004 | 02-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 19.05 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8426004 | 02-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 47.48 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8426004 | 02-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 27.32 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8426004 | 02-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 163.50 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8426004 | 02-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 83.96 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8442345 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 3.33 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8442345 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 0.47 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8442345 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 54.53 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8442345 | 17-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 903.78 | Expense |
| Northumberland County Council | NORTH EAST TRUCK & VAN | 8529156 | 30-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 394.00 | Expense |
| Northumberland County Council | NORTH TYNE AND REDESDALE COMMUNITY PARTNERSHIP | 300002966145274 | 10-11-2023 | Northumberland Communities Together | Household Support Fund | 306635 | 165001 | Grants to Third Parties | 2,000.00 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 8427598 | 06-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 834.12 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 8441707 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,072.44 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 8441709 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,112.16 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 8441711 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,112.16 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 8441714 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,112.16 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 8441715 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,112.16 | Expense |
| Northumberland County Council | NORTH TYNESIDE COUNCIL | 8441717 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,112.16 | Expense |
| Northumberland County Council | NORTHERN AIR TIGHTNESS TESTING SERVICES LIMITED | 8413732 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 600.00 | Asset |
| Northumberland County Council | NORTHERN BALANCE LIMITED | 8382950 | 09-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 75.00 | Expense |
| Northumberland County Council | NORTHERN BALANCE LIMITED | 8382950 | 09-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 150.00 | Expense |
| Northumberland County Council | NORTHERN BALANCE LIMITED | 8382950 | 09-11-2023 | Highways and Transport | Laboratory | 202200 | 140002 | Specialist Equipment for Service Provision | 175.00 | Expense |
| Northumberland County Council | NORTHERN CONSTRUCTION SOLUTIONS LTD | 8436101 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 220,590.00 | Asset |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 8377230 | 01-11-2023 | FM - Running Costs | Eddie Ferguson House, Blyth | 295081 | 110001 | Building Maintenance - Structural - Unplanned | 250.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 8425978 | 02-11-2023 | Asset Management | Surplus Properties | 128004 | 110001 | Building Maintenance - Structural - Unplanned | 360.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 8409386 | 13-11-2023 | FM - Running Costs | The Maltings | 294964 | 110001 | Building Maintenance - Structural - Unplanned | 1,213.56 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 8425992 | 23-11-2023 | Housing Revenue Account | Concorde House | 500200 | 110001 | Building Maintenance - Structural - Unplanned | 780.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 8449093 | 28-11-2023 | Libraries | Haltwhistle County Library | 252170 | 110001 | Building Maintenance - Structural - Unplanned | 295.00 | Expense |
| Northumberland County Council | NORTHERN ELEVATOR LTD | 8431075 | 28-11-2023 | FM - Running Costs | The Maltings | 294964 | 110001 | Building Maintenance - Structural - Unplanned | 1,192.50 | Expense |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 8431368 | 09-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 868.20 | Revenue |
| Northumberland County Council | NORTHERN HERITAGE SERVICES LTD | 8513336 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 746.35 | Revenue |
| Northumberland County Council | NORTHERN POWERGRID | 300002965318381 | 07-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 2,362.42 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965318381 | 07-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 255.93 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965318378 | 07-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 1,940.77 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965318378 | 07-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 2,766.25 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965318378 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 682.47 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002965318378 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 466.37 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002965278484 | 07-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 682.47 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965278496 | 07-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 943.08 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965318375 | 07-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 334.02 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965779091 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 334.02 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002965917379 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 651.60 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002965589607 | 08-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 535.42 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965589607 | 08-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 682.47 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965589613 | 08-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 663.59 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965589597 | 08-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 613.59 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965589597 | 08-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 255.93 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 8428383 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,086.29 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002965937814 | 09-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 334.02 | Expense |
| Northumberland County Council | NORTHERN POWERGRID | 300002965937814 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 334.02 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002965937814 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 334.02 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002909654933 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,522.11 | Asset |
| Northumberland County Council | NORTHERN POWERGRID | 300002967299804 | 15-11-2023 | Highways and Transport | Design | 202150 | 167019 | Street Lighting Maintenance | 1,703.17 | 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 | NORTHERN TOOLS AND ACCESSORIES LTD | 8380930 | 01-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 146.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8380930 | 01-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 110.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8383945 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 300.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8383945 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 71.25 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8383945 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 300.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8397007 | 08-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 142.50 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8397007 | 08-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 54.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8397007 | 08-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 145.70 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8418921 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 322.50 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8418921 | 10-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 156.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8413424 | 13-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140004 | Equipment Maintenance | 146.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8413424 | 13-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140004 | Equipment Maintenance | 198.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8422722 | 15-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 217.35 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8422722 | 15-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 68.34 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8422723 | 16-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140004 | Equipment Maintenance | 79.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8422723 | 16-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140004 | Equipment Maintenance | 179.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8418908 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 158.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8418908 | 17-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 110.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8422746 | 20-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140004 | Equipment Maintenance | 640.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8431167 | 22-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 300.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8431167 | 22-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 360.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8431104 | 28-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 272.00 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8431104 | 28-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 68.34 | Asset |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8431146 | 29-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140004 | Equipment Maintenance | 370.00 | Expense |
| Northumberland County Council | NORTHERN TOOLS AND ACCESSORIES LTD | 8431257 | 30-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140004 | Equipment Maintenance | 460.00 | Expense |
| Northumberland County Council | NORTHERN TRAINING PARTNERSHIP | 300002964682244 | 06-11-2023 | Education, SEND and Skills | Early Years Team | 009007 | 144023 | Provision of Early Years Training | 910.00 | Expense |
| Northumberland County Council | NORTHERN TRAINING PARTNERSHIP | 300002971766105 | 30-11-2023 | Education, SEND and Skills | Early Years Team | 009007 | 144023 | Provision of Early Years Training | 980.00 | Expense |
| Northumberland County Council | NORTHERN TRAINS LIMITED | 8441537 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 912.25 | Expense |
| Northumberland County Council | NORTHERN VIEW (BERWICK) LIMITED | 8388067 | 03-11-2023 | In-House Provider Services | Northstar Centre (Berwick) | 300050 | 113001 | Casual hire of facilities | 1,190.00 | Expense |
| Northumberland County Council | NORTHERN VIEW (BERWICK) LIMITED | 8388086 | 16-11-2023 | In-House Provider Services | Northstar Centre (Berwick) | 300050 | 141000 | Catering Provisions | 2,175.00 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 8377187 | 02-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 469.28 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 8390084 | 03-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 132000 | Vehicle hire | 505.12 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 8390085 | 03-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 505.12 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 8429174 | 24-11-2023 | Neighbourhood Services | NEAT Team West | 217300 | 132000 | Vehicle hire | 446.32 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 8429175 | 24-11-2023 | Infrastructure | Parking Operational | 207400 | 132000 | Vehicle hire | 546.84 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 8430637 | 30-11-2023 | Highways | Construction | 200300 | 132000 | Vehicle hire | 469.28 | Expense |
| Northumberland County Council | NORTHGATE VEHICLE HIRE LIMITED | 8430638 | 30-11-2023 | Neighbourhood Services | NEAT Team North - Alnwick | 217100 | 132000 | Vehicle hire | 487.08 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8429375 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 10,488.26 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8429375 | 07-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,054.04 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8471147 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 878.84 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8471148 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,455.10 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8471149 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,946.82 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8471150 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 9,355.26 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8495038 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | -24,039.42 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8495039 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,778.87 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8495040 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 21,923.12 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8495040 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 27,627.68 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8495040 | 27-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 24,547.24 | Expense |
| Northumberland County Council | NORTHLANDS NURSING HOME | 8495040 | 27-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 9,667.24 | Expense |
| Northumberland County Council | NORTHBRIDGE HEALTHCARE | 8436639 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,912.92 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 300002971501326 | 29-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 128,770.52 | Expense |
| Northumberland County Council | NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY | 300002971501331 | 29-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 35,333.33 | Expense |
| Northumberland County Council | NORTHUMBERLAND COFFEE LIMITED | 8370994 | 03-11-2023 | Housing and Planning | Coastal Mitigation Service | 206104 | 151000 | Other Supplies and Services Expenditure | 400.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND ENERGY RECOVERY LTD | 8441786 | 17-11-2023 | Waste | Waste Contracts | 225110 | 144049 | Waste Disposal | 2,221,457.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 300002965937059 | 24-11-2023 | Neighbourhood Services | Countryside Access | 203170 | 119000 | Grounds Maintenance | 224.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND ESTATES | 300002965937059 | 24-11-2023 | Housing and Planning | Coast Care | 206102 | 151001 | Conservation | 425.28 | Expense |
| Northumberland County Council | NORTHUMBERLAND FIRE AND RESCUE BOXING ACADEMY | 300002963267737 | 24-11-2023 | Fire and Public Protection | Fire & Rescue Services Admin Centre | 030100 | 151000 | Other Supplies and Services Expenditure | 2,000.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND GRANDPARENTS SUPPORT GROUP | 300002969402326 | 21-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND NATIONAL PARK AUTHORITY | 8430272 | 08-11-2023 | Tourism and Culture | CultureE_250071: Hadrian Wall | 250071 | 119000 | Grounds Maintenance | 15,000.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND NATIONAL PARK AUTHORITY | 8430202 | 08-11-2023 | Infrastructure | Countryside Policy and Definitive Map | 203100 | 144027 | Consultancy Fees | 3,000.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND PRIDE LIMITED | 8440970 | 17-11-2023 | Fire and Rescue | Training and Assurance | 030205 | 101100 | Staff Training & Development | 540.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD | 8429233 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,913.60 | 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 | NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD | 8426945 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,545.75 | Asset |
| Northumberland County Council | NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD | 8428484 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,875.00 | Asset |
| Northumberland County Council | NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD | 8428509 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,240.86 | Asset |
| Northumberland County Council | NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD | 8429232 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,686.75 | Asset |
| Northumberland County Council | NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD | 300002966469433 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 72,683.53 | Asset |
| Northumberland County Council | NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD | 8511089 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,413.50 | Asset |
| Northumberland County Council | NORTHUMBERLAND TRAVEL | 8420276 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,600.00 | Expense |
| Northumberland County Council | NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST | 300002967299740 | 15-11-2023 | Public Health Main Grant Funding | Drug and Alcohol Services | 035061 | 144034 | Commissioned Services | 66,666.67 | Expense |
| Northumberland County Council | NORTHUMBERLAND WILDLIFE TRUST LIMITED | 300002965589587 | 24-11-2023 | Neighbourhood Services | Country Parks and Sites | 203200 | 144051 | Advertising / Publicity | 250.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD | 8441527 | 16-11-2023 | Business Support | Haltwhistle | 300157 | 166003 | Service Level Agreements (SLA's) | 11,842.88 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD | 8393819 | 16-11-2023 | Business Support | Haltwhistle | 300157 | 166003 | Service Level Agreements (SLA's) | 36,962.66 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964236133 | 01-11-2023 | Total Cost Centre | New Northumberland Council | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 3,597.53 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964236126 | 01-11-2023 | Total Cost Centre | New Northumberland Council | 900000 | 605900 | ST Debtors - Other Entities and Individuals | 6,989.51 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964085317 | 01-11-2023 | Public Health Main Grant Funding | Sexual Health Services | 035071 | 144034 | Commissioned Services | 192,172.50 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964682259 | 03-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964682740 | 06-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964682542 | 06-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964682679 | 06-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964682685 | 06-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 280.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964682726 | 06-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964682748 | 06-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964682751 | 06-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 315.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002964682715 | 06-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002967231719 | 17-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 9,120.67 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8431489 | 17-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8431508 | 17-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8431488 | 17-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8431507 | 17-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8431435 | 17-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8431448 | 17-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002967231722 | 17-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 6,888.09 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8442177 | 17-11-2023 | Public Health and Inequalities | Public Health Service | 035000 | 100601 | Staff charges from Other Bodies | 1,951.64 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002965624270 | 17-11-2023 | Fire and Public Protection | Fire & Rescue Services Admin Centre | 030100 | 163000 | Payments to NHS bodies | -12,300.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002965624270 | 17-11-2023 | Workforce | Occupational Health | 113001 | 163000 | Payments to NHS bodies | -118,400.83 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002965974496 | 17-11-2023 | Total Cost Centre | New Northumberland Council | 900000 | 700400 | ST Creditors - NHS bodies | -338.32 | Liability |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|---------------------------------------|--------------------------------------|-------------|------------|---|--------------------|-----------|
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002965974507 | 17-11-2023 | Total Cost Centre | New Northumberland Council | 900000 | 700400 | ST Creditors - NHS bodies | -810.79 | Liability |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002965974518 | 17-11-2023 | Front of House and Hospital Discharge | Northumberland Telecare | 303310 | 100000 | Salaries - Local Government Services | 73.67 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002965974518 | 17-11-2023 | Total Cost Centre | New Northumberland Council | 900000 | 605900 | ST Debtors - Other Entities and Individuals | -3,825.60 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8442178 | 21-11-2023 | Public Health and Inequalities | Public Health Service | 035000 | 100601 | Staff charges from Other Bodies | 6,851.67 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8462112 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 250.24 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002969626865 | 22-11-2023 | Public Health Main Grant Funding | Sexual Health Services | 035071 | 144034 | Commissioned Services | 192,172.50 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002970389088 | 24-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002970389095 | 24-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002970389068 | 24-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002970389085 | 24-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002970389057 | 24-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002970389080 | 24-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002970389061 | 24-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 315.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002970389049 | 24-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002970389054 | 24-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002970294091 | 24-11-2023 | Total Cost Centre | Receipts | 990320 | 500211 | Journal Error Suspense | 280.03 | Asset |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002971342235 | 29-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 300002968605191 | 29-11-2023 | 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 | 300002970406417 | 29-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | -319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529036 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529066 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529068 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529070 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529052 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529026 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529025 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529067 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529038 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529054 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529071 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529072 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529027 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529035 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529037 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |
| Northumberland County Council | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 8529024 | 30-11-2023 | Community Services | Coroners | 117001 | 144022 | Medical Fees | 319.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|--|---|-------------|------------|--|--------------------|---------|
| | TRUST | | | | | | | | | |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 300002965624273 | 08-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 113000 | Rents and Leases | 2,414.49 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 300002965624273 | 08-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 182000 | Rent Allowance Payments | 2,414.49 | Expense |
| Northumberland County Council | NORTHUMBRIA UNIVERSITY | 300002965624273 | 08-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 182000 | Rent Allowance Payments | -2,414.49 | Expense |
| Northumberland County Council | NORTHUMBRIAN CITIZENS ADVICE BUREAU | 300002971496333 | 30-11-2023 | Northumberland Communities Together | Household Support Fund | 306635 | 144025 | Professional Services | 75,000.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN CITIZENS ADVICE BUREAU | 8524036 | 30-11-2023 | Stronger Communities | Northumberland Communities Together | 306631 | 165000 | Grants to Voluntary Bodies | 100,000.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN IRON WORK | 8524030 | 30-11-2023 | Neighbourhood Services | NEAT Team South East - Blyth | 217200 | 110003 | Repair and Maintenance | 765.90 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002965779088 | 08-11-2023 | Public Protection | Private Water Supplies | 232650 | 144043 | Consumer Protection - Sample Testing | 1,549.14 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002965589594 | 08-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 144021 | Provision of Hydrants | 1,337.04 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002967299801 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 270.90 | Asset |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002968067791 | 16-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 144021 | Provision of Hydrants | 329.00 | Expense |
| Northumberland County Council | NORTHUMBRIAN WATER LTD | 300002969248662 | 21-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 144021 | Provision of Hydrants | 805.62 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 8436786 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 69.22 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 8436786 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 221.43 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 8436787 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,279.40 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 8436787 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,235.44 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 8436787 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 19,710.14 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 8436787 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 22,615.16 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 8436787 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 9,132.54 | Expense |
| Northumberland County Council | NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME | 8436787 | 15-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 6,151.88 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 8361309 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 666.74 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 8361297 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 104.02 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 8361297 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 495.18 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 8366351 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,387.50 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 8372996 | 09-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 3,820.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 8376923 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,455.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 8376922 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,725.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 8376929 | 10-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 800.00 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 8422136 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,499.50 | Expense |
| Northumberland County Council | NOTTINGHAM REHAB LIMITED | 8422148 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,865.00 | Expense |
| Northumberland County Council | NU-PHALT CONTRACTING LIMITED | 8393759 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11,530.12 | Asset |
| Northumberland County Council | NU-PHALT CONTRACTING LIMITED | 8385102 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,078.96 | Asset |
| Northumberland County Council | NU-PHALT CONTRACTING LIMITED | 300002964042899 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,940.00 | Asset |
| Northumberland County Council | NUDGE EDUCATION LTD | 8420707 | 17-11-2023 | School Organisation and Resources | SEN Other | 014017 | 144025 | Professional Services | 2,086.11 | Expense |
| Northumberland County Council | NUDGE EDUCATION LTD | 8483492 | 24-11-2023 | School Organisation and Resources | SEN Other | 014017 | 167011 | Direct Payments | 1,283.76 | Expense |
| Northumberland County Council | NUDGE EDUCATION LTD | 8437090 | 30-11-2023 | School Organisation and Resources | SEN Other | 014017 | 144025 | Professional Services | 481.41 | Expense |
| Northumberland County Council | NUTRITICS LIMITED | 300002962435044 | 23-11-2023 | Northumberland Communities Together | Newbiggin Hub | 306645 | 145003 | Computer software | 5,000.00 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454315 | 20-11-2023 | Highways and Transport | Laboratory | 202200 | 115000 | Water charges | 677.90 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454098 | 20-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 115000 | Water charges | 328.82 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454310 | 20-11-2023 | Neighbourhood Services | Tyne Riverside | 203240 | 115000 | Water charges | 276.11 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454029 | 20-11-2023 | FM - Running Costs | Dene Park House - Running Costs | 295097 | 115000 | Water charges | 902.58 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454252 | 20-11-2023 | In-House Provider Services | Blyth Riverside Resource Centre (Blyth) | 300051 | 115000 | Water charges | 257.85 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454030 | 20-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 115000 | Water charges | 1,065.50 | 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 | NWG BUSINESS | 8454257 | 20-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 115000 | Water charges | 700.72 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454253 | 20-11-2023 | In-House Provider Services | Pottergate Centre (Alnwick) | 300052 | 115000 | Water charges | 255.23 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454267 | 20-11-2023 | Community Risk & Response | Berwick Fire Station - Building Costs | 029482 | 115000 | Water charges | 2,265.50 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454202 | 20-11-2023 | Highways | Low Prudhoe | 200940 | 115000 | Water charges | 486.67 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454193 | 20-11-2023 | Neighbourhood Services | Public Conveniences Western | 218030 | 115000 | Water charges | 317.11 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454200 | 20-11-2023 | Neighbourhood Services | Public Conveniences Western | 218030 | 115000 | Water charges | 1,356.49 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454087 | 20-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 115000 | Water charges | 391.21 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454085 | 20-11-2023 | Neighbourhood Services | Allotments South East | 218550 | 115000 | Water charges | 372.09 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454099 | 20-11-2023 | FM - Running Costs | Civic Centre Blyth - Running Costs | 294941 | 115000 | Water charges | 673.61 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454113 | 20-11-2023 | Housing Revenue Account | Nye Bevan House | 500202 | 115000 | Water charges | 654.99 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454112 | 20-11-2023 | Housing Revenue Account | Patterson House | 500201 | 115000 | Water charges | 362.36 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454114 | 20-11-2023 | Housing Revenue Account | Bob Elliott House | 500203 | 115000 | Water charges | 336.30 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454111 | 20-11-2023 | Housing Revenue Account | Concorde House | 500200 | 115000 | Water charges | 262.99 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454298 | 20-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 849.18 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454304 | 20-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 255.60 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454286 | 20-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 447.59 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454280 | 20-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 115000 | Water charges | 652.92 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454290 | 20-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 606.95 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454288 | 20-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 509.25 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454165 | 20-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 1,618.62 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454122 | 20-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 975.66 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454050 | 20-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 392.36 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454198 | 20-11-2023 | Neighbourhood Services | Public Conveniences Western | 218030 | 115000 | Water charges | 504.03 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454204 | 20-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 115000 | Water charges | 707.88 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454100 | 20-11-2023 | Highways | Blyth Depot - Depot Running Costs | 225610 | 115000 | Water charges | 869.06 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454115 | 20-11-2023 | Housing Revenue Account | Hartley Court | 500204 | 115000 | Water charges | 276.51 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454127 | 20-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 460.51 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454155 | 20-11-2023 | FM - Running Costs | The Lindisfarne Centre | 295095 | 115000 | Water charges | 797.20 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454313 | 20-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 115000 | Water charges | 2,226.94 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454171 | 20-11-2023 | Waste | Stakeford Depot - Depot Running Costs | 225710 | 115000 | Water charges | 808.46 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454178 | 20-11-2023 | Neighbourhood Services | Public Conveniences South East | 218020 | 115000 | Water charges | 707.98 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454311 | 20-11-2023 | Neighbourhood Services | Druridge | 203230 | 115000 | Water charges | 697.08 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454070 | 20-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 1,647.84 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454068 | 20-11-2023 | In-House Provider Services | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 115000 | Water charges | 310.12 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454189 | 20-11-2023 | Neighbourhood Services | Community Spaces | 222550 | 115000 | Water charges | -549.54 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454166 | 20-11-2023 | Asset Management | Surplus Properties | 128004 | 115000 | Water charges | 771.90 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454170 | 20-11-2023 | Asset Management | Surplus Properties | 128004 | 115000 | Water charges | 267.03 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454104 | 20-11-2023 | Neighbourhood Services | Public Conveniences South East | 218020 | 115000 | Water charges | 352.36 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454244 | 20-11-2023 | School Organisation and Resources | Pupil Referral Unit | 001100 | 115000 | Water charges | 309.64 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454218 | 20-11-2023 | Waste | Morpeth Depot - Depot Running Costs | 225410 | 115000 | Water charges | 1,219.77 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454256 | 20-11-2023 | FM - Running Costs | Foundry House - Running Costs | 295098 | 115000 | Water charges | 825.05 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454287 | 20-11-2023 | Neighbourhood Services | Public Conveniences Northern | 218010 | 115000 | Water charges | 449.10 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454384 | 20-11-2023 | Total Cost Centre | Utilities for External Agencies | 990385 | 500403 | Non-NCC Water | 819.69 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454347 | 20-11-2023 | Business Support | Haltwhistle | 300157 | 115000 | Water charges | -472.21 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454337 | 20-11-2023 | FM - Running Costs | Northumbria House Cramlington | 295080 | 115000 | Water charges | 385.18 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454335 | 20-11-2023 | FM - Running Costs | Eddie Ferguson House, Blyth | 295081 | 115000 | Water charges | 464.40 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454340 | 20-11-2023 | In-House Provider Services | Hepscott Park Cafe | 300060 | 115000 | Water charges | 460.18 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454349 | 20-11-2023 | FM - Running Costs | Hexham Bus Station | 295089 | 115000 | Water charges | 251.66 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454342 | 20-11-2023 | Community Risk & Response | Alnwick Fire Station - Building Costs | 029484 | 115000 | Water charges | 545.47 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454365 | 20-11-2023 | Asset Management | Surplus Properties | 128004 | 115000 | Water charges | 1,631.05 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454364 | 20-11-2023 | FM - Running Costs | Newbiggin Sports and Community Hub - Running Costs | 294970 | 115000 | Water charges | 949.66 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454375 | 20-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 115000 | Water charges | 2,094.00 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454377 | 20-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 115000 | Water charges | 307.49 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454167 | 20-11-2023 | Asset Management | Surplus Properties | 128004 | 115000 | Water charges | 413.96 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454381 | 20-11-2023 | Asset Management | Surplus Properties | 128004 | 115000 | Water charges | 837.12 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454380 | 20-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 115000 | Water charges | 756.27 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454359 | 20-11-2023 | FM - Running Costs | Blyth Central Family Hub - Running Costs | 295204 | 115000 | Water charges | 251.33 | Expense |
| Northumberland County Council | NWG BUSINESS | 8454356 | 20-11-2023 | FM - Running Costs | Ashington Family Hub - Running Costs | 295201 | 115000 | Water charges | 586.17 | Expense |
| Northumberland County Council | O2 | 300002964553550 | 06-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 12,244.64 | Expense |
| Northumberland County Council | O2 | 300002964553553 | 06-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 1,755.23 | Expense |
| Northumberland County Council | O2 | 300002961875591 | 08-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 2,105.69 | Expense |
| Northumberland County Council | O2 | 300002961875620 | 08-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 121.77 | Expense |
| Northumberland County Council | O2 | 300002961875620 | 08-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 1,118.57 | Expense |
| Northumberland County Council | O2 | 300002962199728 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 2,394.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|--|---|-------------|------------|--|--------------------|---------|
| Northumberland County Council | O2 | 300002961956134 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 59.00 | Expense |
| Northumberland County Council | O2 | 300002961956134 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 219.00 | Expense |
| Northumberland County Council | O2 | 300002961956134 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 4,245.00 | Expense |
| Northumberland County Council | O2 | 300002962199706 | 13-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 1,596.00 | Expense |
| Northumberland County Council | O2 | 300002962244584 | 16-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 2,232.18 | Expense |
| Northumberland County Council | OAK TRAINING | 8456029 | 21-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 11,850.00 | Expense |
| Northumberland County Council | OAK TRAINING | 8468043 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 13,650.00 | Expense |
| Northumberland County Council | OAK TRAINING | 8468042 | 23-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 322.00 | Expense |
| Northumberland County Council | OAK TRAINING | 8468042 | 23-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 783.00 | Expense |
| Northumberland County Council | OAKFIELD PM LIMITED | 300002971384633 | 29-11-2023 | Housing and Planning | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 1,730.31 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8436873 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 231.96 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8436873 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,252.78 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8507143 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 8,013.60 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8507144 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,329.92 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8507145 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 340.16 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8507146 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 572.40 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8507147 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 4,687.20 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8507148 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 384.60 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8507149 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,040.50 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8507150 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 286.20 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8507151 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 920.36 | Expense |
| Northumberland County Council | ODARA CARE LIMITED | 8507152 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,447.76 | Expense |
| Northumberland County Council | ODYSSEY LEARNING AND DEVELOPMENT LIMITED | 8384958 | 01-11-2023 | Chief Executive | Chief Executive | 104001 | 101100 | Staff Training & Development | 2,446.80 | Expense |
| Northumberland County Council | ODYSSEY LEARNING AND DEVELOPMENT LIMITED | 300002963785492 | 01-11-2023 | Chief Executive | Chief Executive | 104001 | 101100 | Staff Training & Development | 400.00 | Expense |
| Northumberland County Council | ODYSSEY LEARNING AND DEVELOPMENT LIMITED | 8420631 | 01-11-2023 | Chief Executive | Chief Executive | 104001 | 101100 | Staff Training & Development | 2,520.00 | Expense |
| Northumberland County Council | ODYSSEY LEARNING AND DEVELOPMENT LIMITED | 8420654 | 01-11-2023 | Law and Corporate Governance | Office Services | 115002 | 146004 | Members Training | 3,201.74 | Expense |
| Northumberland County Council | OFSTED | 8371181 | 03-11-2023 | Children, Young People and Families | Barndale Short Break | 017006 | 144042 | Inspection and Assessment Fees | 2,494.00 | Expense |
| Northumberland County Council | OFSTED | 8371181 | 03-11-2023 | Children, Young People and Families | Barndale Short Break | 017006 | 144042 | Inspection and Assessment Fees | 747.00 | Expense |
| Northumberland County Council | ONE STOP HIRE LIMITED | 8480219 | 30-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 471.73 | Expense |
| Northumberland County Council | OPEN ROADS TAXI SERVICE | 300002970302124 | 24-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,904.80 | Expense |
| Northumberland County Council | OPENCASST SOFTWARE EUROPE LIMITED | 300002967231364 | 14-11-2023 | Digital and IT | Digital & IT - Digital Team | 127200 | 145003 | Computer software | 10,200.00 | Expense |
| Northumberland County Council | OPENCASST SOFTWARE EUROPE LIMITED | 300002967231367 | 14-11-2023 | Digital and IT | Digital & IT - Digital Team | 127200 | 145003 | Computer software | 11,400.00 | Expense |
| Northumberland County Council | OPENCASST SOFTWARE EUROPE LIMITED | 300002967231361 | 30-11-2023 | Digital and IT | Digital & IT - Digital Team | 127200 | 145003 | Computer software | 12,000.00 | Expense |
| Northumberland County Council | OPENREACH | 300002968048407 | 15-11-2023 | Asset Management | Accommodation Moves | 128019 | 110003 | Repair and Maintenance | 1,344.00 | Expense |
| Northumberland County Council | OPENREACH | 8437595 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10,768.42 | Asset |
| Northumberland County Council | OPUS INTERNATIONAL LTD T/A OPUS 2 DIGITAL TRANSCRIPTION | 300002965779109 | 08-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 321.21 | Expense |
| Northumberland County Council | ORBIS | 8431158 | 17-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 551.92 | Expense |
| Northumberland County Council | ORBIS | 8441409 | 23-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 1,172.71 | Expense |
| Northumberland County Council | ORBIS | 8441411 | 23-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 278.46 | Expense |
| Northumberland County Council | ORBIS | 8441412 | 23-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 278.46 | Expense |
| Northumberland County Council | ORBIS | 8441413 | 23-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 625.91 | Expense |
| Northumberland County Council | ORBIS | 8441414 | 23-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 1,164.72 | Expense |
| Northumberland County Council | ORBIS | 8441415 | 23-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 604.19 | Expense |
| Northumberland County Council | ORBIS | 8441416 | 23-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 1,246.50 | Expense |
| Northumberland County Council | ORBIS | 8471267 | 24-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 914.37 | Expense |
| Northumberland County Council | ORCHARD HOMECARE SERVICES LIMITED | 8437490 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,430.00 | Expense |
| Northumberland County Council | OSMOSIS ACD LIMITED | 300002967299747 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | -356.40 | Asset |
| Northumberland County Council | OSMOSIS ACD LIMITED | 300002965256334 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 356.40 | Asset |
| Northumberland County Council | OSMOSIS ACD LIMITED | 300002965256307 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 604.80 | Asset |
| Northumberland County Council | OSMOSIS ACD LIMITED | 300002967299751 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 637.20 | Asset |
| Northumberland County Council | OSPREY HEALTHCARE LIMITED | 8376914 | 10-11-2023 | School Organisation and Resources | SEN Other | 014017 | 140002 | Specialist Equipment for Service Provision | 18.00 | Expense |
| Northumberland County Council | OSPREY HEALTHCARE LIMITED | 8376914 | 10-11-2023 | School Organisation and Resources | SEN Other | 014017 | 140002 | Specialist Equipment for Service Provision | 409.14 | Expense |
| Northumberland County Council | OTS LIMITED | 8366616 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 719.88 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 8437087 | 14-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 25,666.66 | Expense |
| Northumberland County Council | OUTCOMES FIRST GROUP LIMITED | 8440978 | 16-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 16,902.44 | Expense |
| Northumberland County Council | OVERDRIVE GLOBAL LIMITED | 8393689 | 10-11-2023 | Libraries | Central Library Service | 252020 | 140014 | Books, Publications and Media | 11,166.00 | Expense |
| Northumberland County Council | OXYGEN FINANCE LIMITED | 300002965256679 | 07-11-2023 | 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 C L TRAVEL | 8420103 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,400.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 8420099 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,500.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 8420114 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,855.00 | 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 | P C L TRAVEL | 8420115 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,000.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 8420104 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,475.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 8420098 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,385.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 8420097 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,455.75 | Expense |
| Northumberland County Council | P C L TRAVEL | 8420111 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,700.00 | Expense |
| Northumberland County Council | P C L TRAVEL | 8420100 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,916.00 | Expense |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8366214 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,158.00 | Asset |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8366286 | 02-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 2,930.00 | Expense |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8371457 | 08-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 4,880.00 | Expense |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8371504 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,496.00 | Asset |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8393757 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,444.00 | Asset |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8393762 | 16-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 2,480.00 | Expense |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8393762 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,210.00 | Asset |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8393762 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 850.00 | Asset |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8408984 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,210.00 | Asset |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8408997 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,150.00 | Asset |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8408959 | 22-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 850.00 | Expense |
| Northumberland County Council | P H CONSTRUCTION LIMITED | 8420319 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,436.00 | Asset |
| Northumberland County Council | PACE (PARENTS AGAINST CHILD EXPLOITATION) | 8442110 | 24-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Youth Justice | 011055 | 101100 | Staff Training & Development | 8,905.00 | Expense |
| Northumberland County Council | PAGEONE COMMUNICATIONS LTD | 300002965917818 | 08-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 145008 | Mobile Phone Charges | 264.64 | Expense |
| Northumberland County Council | PANEL WAREHOUSE | 8381033 | 10-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 140000 | Equipment | 300.00 | Expense |
| Northumberland County Council | PANEL WAREHOUSE | 8381033 | 10-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 140000 | Equipment | 45.00 | Expense |
| Northumberland County Council | PANEL WAREHOUSE | 8434429 | 17-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 143000 | Printing & Stationery | 612.78 | Expense |
| Northumberland County Council | PAPERSTONE LIMITED | 8366224 | 01-11-2023 | Law and Corporate Governance | Electoral Registration | 118001 | 143000 | Printing & Stationery | 174.95 | Expense |
| Northumberland County Council | PAPERSTONE LIMITED | 8366224 | 01-11-2023 | Law and Corporate Governance | Combined Authority Mayoral Elections | 118012 | 143000 | Printing & Stationery | 137.31 | Expense |
| Northumberland County Council | PAPERSTONE LIMITED | 8380395 | 10-11-2023 | Law and Corporate Governance | Electoral Registration | 118001 | 143000 | Printing & Stationery | 125.50 | Expense |
| Northumberland County Council | PAPERSTONE LIMITED | 8380395 | 10-11-2023 | Law and Corporate Governance | Electoral Registration | 118001 | 143000 | Printing & Stationery | 35.70 | Expense |
| Northumberland County Council | PAPERSTONE LIMITED | 8380395 | 10-11-2023 | Law and Corporate Governance | Electoral Registration | 118001 | 143000 | Printing & Stationery | 41.10 | Expense |
| Northumberland County Council | PAPERSTONE LIMITED | 8380395 | 10-11-2023 | Law and Corporate Governance | Electoral Registration | 118001 | 143000 | Printing & Stationery | 41.10 | Expense |
| Northumberland County Council | PAPERSTONE LIMITED | 8380395 | 10-11-2023 | Law and Corporate Governance | Electoral Registration | 118001 | 143000 | Printing & Stationery | 42.90 | Expense |
| Northumberland County Council | PAPERSTONE LIMITED | 8380395 | 10-11-2023 | Law and Corporate Governance | Combined Authority Mayoral Elections | 118012 | 143000 | Printing & Stationery | 71.60 | Expense |
| Northumberland County Council | PARENTASSESS LIMITED | 8420349 | 29-11-2023 | Children, Young People and Families | Pre-Birth Team | 016024 | 101100 | Staff Training & Development | 1,950.00 | Expense |
| Northumberland County Council | PARK ELECTRICAL DISTRIBUTORS LIMITED | 8361165 | 01-11-2023 | Business Support | Estates | 300454 | 110003 | Repair and Maintenance | 630.00 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 8441863 | 20-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 25,040.92 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 8441863 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 311.68 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 8441863 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,925.32 | Expense |
| Northumberland County Council | PARK VIEW CARE NORTH EAST LTD | 8441863 | 20-11-2023 | Total Cost Centre | Personnel Allow Payments | 990345 | 500190 | Personal Allowances Dr | 100.00 | Expense |
| Northumberland County Council | PARKLANDS PRIVATE HIRE | 8427518 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,600.00 | Expense |
| Northumberland County Council | PARKLANE PLOWDEN CHAMBERS | 8430219 | 08-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 3,200.00 | Expense |
| Northumberland County Council | PARKLANE PLOWDEN CHAMBERS | 8430252 | 08-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 3,425.00 | Expense |
| Northumberland County Council | PARKLANE PLOWDEN CHAMBERS | 8474020 | 22-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 3,850.00 | Expense |
| Northumberland County Council | PARKS SKIPS LIMITED | 8431473 | 09-11-2023 | Waste | Hexham Depot - Waste Collection Services | 225500 | 144017 | Waste Collection | 495.00 | Expense |
| Northumberland County Council | PARKS SKIPS LIMITED | 8480163 | 24-11-2023 | Housing Revenue Account | Housing Disrepair | 550111 | 144025 | Professional Services | 250.00 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 8425848 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,916.60 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 8425849 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,397.60 | Expense |
| Northumberland County Council | PARKS TAXI HIRE | 8425660 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,050.00 | Expense |
| Northumberland County Council | PARKSIDE CARE LIMITED T/A THE CHESTERS | 8471152 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,074.44 | Expense |
| Northumberland County Council | PARKSIDE CARE LTD T/A HOLMLEA | 8471144 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,141.84 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 8422606 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,779.14 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 8422607 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 5,988.05 | Expense |
| Northumberland County Council | PARTNERSHIPS IN CARE 1 LTD | 8422608 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 5,036.57 | Expense |
| Northumberland County Council | PARTSPLUS | 8389997 | 10-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 179.30 | Expense |
| Northumberland County Council | PARTSPLUS | 8389997 | 10-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 263.30 | Expense |
| Northumberland County Council | PARTSPLUS | 8389997 | 10-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 7.15 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------|-------------------|--------------|--|-------------------------------------|-------------|------------|--|--------------------|---------|
| Northumberland County Council | PARTSPLUS | 8389997 | 10-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 18.99 | Expense |
| Northumberland County Council | PARTSPLUS | 8426015 | 24-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 382.99 | Expense |
| Northumberland County Council | PATHWAYS CARE GROUP | 8437163 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 4,330.04 | Expense |
| Northumberland County Council | PATHWAYS CARE GROUP | 8437155 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 5,646.08 | Expense |
| Northumberland County Council | PATHWAYS CARE GROUP | 8437156 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 6,244.08 | Expense |
| Northumberland County Council | PATHWAYS CARE GROUP | 8436580 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 9,031.00 | Expense |
| Northumberland County Council | PATROL | 300002961333661 | 14-11-2023 | Infrastructure | Parking Operational | 207400 | 144025 | Professional Services | 258.00 | Expense |
| Northumberland County Council | PATROL | 8422035 | 20-11-2023 | Infrastructure | Parking Operational | 207400 | 144025 | Professional Services | 2,245.80 | Expense |
| Northumberland County Council | PAUL PHILLIPS JLP TRANSPORT | 8420390 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,000.00 | Expense |
| Northumberland County Council | PAUL RUSBY | 300002965256483 | 07-11-2023 | School Improvement | School Improvement | 010248 | 144025 | Professional Services | 400.00 | Expense |
| Northumberland County Council | PAUL SMITH WINDOW CLEANING | 8430497 | 08-11-2023 | FM - Running Costs | Walkergate - Berwick | 295083 | 144025 | Professional Services | 295.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 8417675 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 400.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 8417676 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,485.00 | Expense |
| Northumberland County Council | PAULA'S TAXIS | 8417643 | 13-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,200.00 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002964552273 | 03-11-2023 | Education, SEND and Skills | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 638.92 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002964552273 | 03-11-2023 | Northumberland Communities Together | Household Support Fund | 306635 | 165001 | Grants to Third Parties | 5,312.63 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002965917452 | 08-11-2023 | Education, SEND and Skills | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 663.35 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002965917452 | 08-11-2023 | Northumberland Communities Together | Household Support Fund | 306635 | 165001 | Grants to Third Parties | 1,530.00 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 8428492 | 09-11-2023 | Education, SEND and Skills | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 221.15 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 8428492 | 09-11-2023 | Northumberland Communities Together | Household Support Fund | 306635 | 144025 | Professional Services | 198.09 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002967299763 | 15-11-2023 | Education, SEND and Skills | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 631.49 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002967299763 | 15-11-2023 | Northumberland Communities Together | Household Support Fund | 306635 | 165001 | Grants to Third Parties | 2,730.63 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002969214949 | 21-11-2023 | Education, SEND and Skills | Employment Coach Team | 010029 | 151010 | Client Based Expenditure | 1,145.55 | Expense |
| Northumberland County Council | PAYPOINT NETWORK LIMITED | 300002969214949 | 21-11-2023 | Northumberland Communities Together | Household Support Fund | 306635 | 165001 | Grants to Third Parties | 2,617.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8436725 | 15-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 335.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8436754 | 15-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 410.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8436750 | 15-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,215.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8436769 | 15-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 2,070.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8436717 | 15-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 180.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8436717 | 15-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 125.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8436735 | 15-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,200.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8436766 | 20-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 700.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8483493 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 5,130.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8483493 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,565.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8483484 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 2,763.00 | Expense |
| Northumberland County Council | PEACH THE CHAIR SHOP | 8483512 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 4,025.00 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 8431085 | 15-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144005 | Exam Fees | 850.00 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 300002969508302 | 24-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144005 | Exam Fees | 1,256.50 | Expense |
| Northumberland County Council | PEARSON EDUCATION LIMITED | 300002969508305 | 27-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144005 | Exam Fees | 1,703.60 | Expense |
| Northumberland County Council | PENNY HYDRAULICS LIMITED | 8404961 | 03-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 15.00 | Expense |
| Northumberland County Council | PENNY HYDRAULICS LIMITED | 8404961 | 03-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 199.40 | Expense |
| Northumberland County Council | PENNY HYDRAULICS LIMITED | 8404961 | 03-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 60.16 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 8441871 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 848.86 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 8441872 | 20-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,395.44 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 8441872 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 18,608.04 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 8441875 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 6,670.88 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 8441873 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,251.89 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 8441874 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 750.63 | Expense |
| Northumberland County Council | PEOPLE FIRST CARE LIMITED | 8441865 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 314.22 | 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 | PHILIP PARKINSON HOMECARE LIMITED | 8507133 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 764.72 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 8507133 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 764.73 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 8507135 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,762.28 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 8507136 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 424.34 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 8507137 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 431.50 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 8507138 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 566.16 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 8507139 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 286.44 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 8507140 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 763.84 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 8507141 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,145.76 | Expense |
| Northumberland County Council | PHILIP PARKINSON HOMECARE LIMITED | 8507142 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,076.04 | Expense |
| Northumberland County Council | PHILS TAXIS OF MORPETH | 8422380 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,710.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420624 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 7,700.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420691 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,973.50 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420712 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,083.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420644 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 9,240.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420644 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,560.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420690 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,724.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420714 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,332.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420693 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,985.09 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420622 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,960.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420671 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,207.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420672 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,960.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420643 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,120.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420694 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,640.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420668 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,648.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420646 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,762.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420692 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,680.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420670 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,960.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420623 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,390.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420669 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 9,520.00 | Expense |
| Northumberland County Council | PHOENIX COACHES NE LIMITED | 8420713 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,205.00 | Expense |
| Northumberland County Council | PHOENIX HOUSE (T/A) PHOENIX FUTURES | 8441668 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 9,975.00 | Expense |
| Northumberland County Council | PHOENIX HOUSE (T/A) PHOENIX FUTURES | 8441669 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,150.00 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 8366877 | 03-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145003 | Computer software | 442.74 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 8374961 | 09-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145003 | Computer software | 270.60 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 8374992 | 09-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145003 | Computer software | 381.05 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 8388034 | 16-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 320095 | Service Level Agreement | 381.05 | Revenue |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 8388096 | 16-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145003 | Computer software | 710.52 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 8420355 | 29-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145003 | Computer software | 752.40 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 8420355 | 29-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145003 | Computer software | 963.36 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 8420355 | 29-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145003 | Computer software | 321.12 | Expense |
| Northumberland County Council | PHOENIX SOFTWARE LIMITED | 8421867 | 30-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145003 | Computer software | 752.40 | Expense |
| Northumberland County Council | PHOENIX STEEL LIMITED | 8395930 | 17-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 285.00 | Expense |
| Northumberland County Council | PHOENIX STEEL LIMITED | 8413674 | 24-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 923.00 | Expense |
| Northumberland County Council | PHONAK UK | 8421175 | 24-11-2023 | DSG - SEND | Sensory Support Service | 015003 | 140000 | Equipment | 360.00 | Expense |
| Northumberland County Council | PHS BESAFE | 8408973 | 10-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 142002 | Laundry | 487.25 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 8418879 | 22-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 91.95 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 8418879 | 22-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 90.60 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 8418879 | 22-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 84.60 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 8418879 | 22-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 167.60 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 8418879 | 22-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 153.90 | Expense |
| Northumberland County Council | PIRTEK (TYNE/WEAR) | 8418879 | 22-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 29.10 | 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 | PIRTEK (TYNE/WEAR) | 8418879 | 22-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 139.20 | Expense |
| Northumberland County Council | PITNEY BOWES LTD | 8421151 | 10-11-2023 | Assessment and Safeguarding | Social Care Admin - Blyth | 306604 | 140000 | Equipment | 347.08 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8436111 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 567.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 8436111 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 567.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 8436144 | 13-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,924.80 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8436144 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,283.20 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 300002967322045 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,407.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 8436054 | 13-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,234.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8436056 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,407.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 8442231 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 640.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 8442202 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,107.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 8442168 | 17-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,746.50 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8442207 | 17-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,746.50 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8436055 | 22-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 591.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8436055 | 22-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 592.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8436055 | 22-11-2023 | Highways | Electric Vehicle Charging | 200225 | 167000 | Private Contractors | 591.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8436055 | 22-11-2023 | Highways | Sign Shop | 200480 | 167000 | Private Contractors | 591.00 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8436055 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 591.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 8506032 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 644.00 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 8506056 | 28-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,746.50 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8506043 | 28-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 913.60 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8506043 | 28-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,232.80 | Expense |
| Northumberland County Council | PJR BLEWITT LIMITED | 8506043 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 913.60 | Asset |
| Northumberland County Council | PJR BLEWITT LIMITED | 8506027 | 28-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 864.00 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8380992 | 01-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,682.80 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8380993 | 01-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,806.46 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409228 | 02-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,756.73 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8383963 | 02-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 448.56 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8383963 | 02-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 671.68 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409222 | 03-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,412.19 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409223 | 03-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,536.06 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8380962 | 03-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 377.80 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8380962 | 03-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 377.70 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8380962 | 03-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 47.00 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8389149 | 03-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 532.48 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8389159 | 03-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 710.95 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8389160 | 03-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 682.50 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8389161 | 03-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 710.95 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8389162 | 03-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 710.95 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409225 | 03-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,092.79 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409224 | 03-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,595.81 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409220 | 03-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,221.28 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409221 | 03-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 3,145.19 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8383924 | 03-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 23.56 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8383924 | 03-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 261.90 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8383924 | 03-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 155.16 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8392862 | 07-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 250.38 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409218 | 08-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,363.32 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409219 | 08-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 1,680.64 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409215 | 09-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 971.01 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8392860 | 09-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 2,780.24 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409216 | 09-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,174.01 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409243 | 10-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 588.96 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409248 | 10-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,437.60 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8409249 | 10-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 1,583.74 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8413531 | 10-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,389.19 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8420904 | 14-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 671.68 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8420905 | 14-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 250.38 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8413436 | 16-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 251.76 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8422682 | 17-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 677.79 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8422683 | 17-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 670.16 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8422684 | 17-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 706.24 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8422681 | 17-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 706.24 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8422736 | 20-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 557.52 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8422737 | 20-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 502.48 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8471228 | 22-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 3,179.47 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8471229 | 22-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 1,712.11 | 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 | PLUMBING TRADE SUPPLIES | 8471230 | 22-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 1,939.22 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8471231 | 22-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 3,097.65 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8471232 | 22-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,400.60 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8471233 | 22-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,818.18 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8471234 | 22-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,614.76 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8471237 | 22-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,316.65 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8471238 | 22-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,036.77 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8471240 | 22-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,872.95 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8420887 | 22-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,526.80 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8420888 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 50.46 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8420888 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 58.97 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8420888 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 116.43 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8420888 | 22-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 195.79 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8420889 | 22-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 331.35 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8430868 | 24-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 706.24 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8430869 | 24-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 644.97 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8430870 | 24-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 673.42 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8430855 | 24-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 677.79 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8430856 | 24-11-2023 | Housing Revenue Account | Capital Works- Bathrooms | 550141 | 140017 | Consumable Materials | 706.24 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8430876 | 27-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 942.15 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8506287 | 28-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,580.46 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8506288 | 28-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 1,609.62 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8506289 | 28-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,469.59 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8506290 | 28-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,426.60 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8506291 | 28-11-2023 | Housing Revenue Account | Heating Installations | 550200 | 140017 | Consumable Materials | 2,789.55 | Expense |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8440073 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 931.26 | Asset |
| Northumberland County Council | PLUMBING TRADE SUPPLIES | 8440073 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 560.70 | Asset |
| Northumberland County Council | PLUMLINE COACHES | 8413617 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,062.15 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 8420416 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,389.20 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 8420418 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,899.00 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 8420407 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,554.81 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 8420394 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,989.05 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 8420357 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,464.05 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 8420358 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,399.00 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 8413634 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,485.30 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 8420395 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,369.05 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 8420408 | 16-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,218.00 | Expense |
| Northumberland County Council | PLUMLINE COACHES | 8441538 | 21-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 497.90 | Expense |
| Northumberland County Council | POLYBAGS LIMITED | 8361229 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 297.35 | Expense |
| Northumberland County Council | POLYBAGS LIMITED | 8337911 | 14-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,512.50 | Expense |
| Northumberland County Council | POLYBAGS LIMITED | 8403977 | 22-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 295.80 | Expense |
| Northumberland County Council | PONTELAND PRIVATE HIRE | 8421835 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,484.00 | Expense |
| Northumberland County Council | PORTAKABIN LIMITED | 8379942 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 34,850.04 | Asset |
| Northumberland County Council | PORTAKABIN LIMITED | 8379942 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 23,178.80 | Asset |
| Northumberland County Council | PORTAKABIN LIMITED | 8436044 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 106,139.93 | Asset |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002967815006 | 15-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002969948260 | 22-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 4,620.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002970294109 | 24-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 468.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002970993171 | 27-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002971230568 | 28-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002971230580 | 28-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 462.00 | Revenue |
| Northumberland County Council | PORTAL PLAN QUEST LTD | 300002971922208 | 30-11-2023 | Housing and Planning | Strategic & Urban Development Management | 240010 | 320027 | Planning Fees | 924.00 | Revenue |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8426982 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | 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 | POSITIVE SUPPORT FOR YOU CIC | 8426982 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8426982 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,259.24 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8426982 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,469.68 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8435168 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8435168 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8435168 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,259.24 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8435168 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,469.68 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8441329 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8441329 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8441329 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,259.24 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8441329 | 16-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,469.68 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8479237 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8479237 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8479237 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8479237 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,259.24 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8479237 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,469.68 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8516077 | 29-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8516077 | 29-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,012.32 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8516077 | 29-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,259.24 | Expense |
| Northumberland County Council | POSITIVE SUPPORT FOR YOU CIC | 8516077 | 29-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,469.68 | Expense |
| Northumberland County Council | POSTURITE (UK) LTD | 8434331 | 17-11-2023 | Quality Assurance | Central Locality | 016501 | 140005 | Equipment Rental | 379.60 | Expense |
| Northumberland County Council | POTTS PRINTERS | 8428592 | 07-11-2023 | Finance and Procurement | Payroll | 125011 | 143000 | Printing & Stationery | 60.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 8428592 | 07-11-2023 | Finance and Procurement | Payroll | 125011 | 143000 | Printing & Stationery | 60.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 8428592 | 07-11-2023 | Finance and Procurement | Payroll | 125011 | 143000 | Printing & Stationery | 55.80 | Expense |
| Northumberland County Council | POTTS PRINTERS | 8428592 | 07-11-2023 | Finance and Procurement | Payroll | 125011 | 143000 | Printing & Stationery | 14.40 | Expense |
| Northumberland County Council | POTTS PRINTERS | 8428592 | 07-11-2023 | Revenues & Benefits | Business Rates | 126031 | 143000 | Printing & Stationery | 330.30 | Expense |
| Northumberland County Council | POTTS PRINTERS | 8428592 | 07-11-2023 | Revenues & Benefits | Council Tax | 126032 | 143000 | Printing & Stationery | 738.45 | Expense |
| Northumberland County Council | POTTS PRINTERS | 8428592 | 07-11-2023 | Revenues & Benefits | Overpayments | 126053 | 143000 | Printing & Stationery | 165.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 8431309 | 09-11-2023 | Public Health Main Grant Funding | Integrated Wellbeing Service | 035011 | 140014 | Books, Publications and Media | 270.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 8442103 | 17-11-2023 | Housing Revenue Account | General Management | 501060 | 143000 | Printing & Stationery | 273.00 | Expense |
| Northumberland County Council | POTTS PRINTERS | 8442108 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 330.00 | Asset |
| Northumberland County Council | POTTS PRINTERS | 8442657 | 20-11-2023 | Housing Revenue Account | General Management | 501060 | 143000 | Printing & Stationery | 323.00 | Expense |
| Northumberland County Council | POWER PORTAL LIMITED | 8428473 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 370.00 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8376205 | 01-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 341.36 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8376205 | 01-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 15.07 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8380968 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 224.49 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8380968 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 15.07 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8380968 | 03-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 176.80 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8389222 | 07-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 5.76 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8389222 | 07-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.32 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8413420 | 14-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.32 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8413420 | 14-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 42.58 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8413420 | 14-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 34.92 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8413420 | 14-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 132.60 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8429464 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 299.32 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8429464 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 34.92 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8429464 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 132.60 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8431194 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 170.68 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8431194 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 17.46 | Asset |
| Northumberland County Council | PPG ARCHITECTURAL COATINGS | 8431194 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 132.60 | Asset |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 8420533 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 9,400.00 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 8420591 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,700.00 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 8420535 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,700.00 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 8420526 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 8,600.00 | Expense |
| Northumberland County Council | PREMIER BUS AND COACH LIMITED | 8420527 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 11,500.00 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8371929 | 03-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 100.64 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8371929 | 03-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 44.00 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8371929 | 03-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 97.20 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8371929 | 03-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 32.50 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8371929 | 03-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 32.50 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8371929 | 03-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 14.16 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8371929 | 03-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 16.14 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8371929 | 03-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 142001 | Protective Clothing | 56.28 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8389926 | 10-11-2023 | In-House Provider Services | Pottergate Centre (Alnwick) | 300052 | 118004 | Hygiene Services | 332.40 | 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 | PREMIER HEALTHCARE AND HYGIENE | 8392105 | 17-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 50.32 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8392105 | 17-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 77.76 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8392105 | 17-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 65.00 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8392105 | 17-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 65.00 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8392105 | 17-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 118000 | Building cleaning | 14.16 | Expense |
| Northumberland County Council | PREMIER HEALTHCARE AND HYGIENE | 8392105 | 17-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 142001 | Protective Clothing | 65.00 | Expense |
| Northumberland County Council | PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED | 8430480 | 08-11-2023 | Highways | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 1,169.02 | Expense |
| Northumberland County Council | PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED | 8442568 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,000.00 | Asset |
| Northumberland County Council | PREMIER TAXI | 8420066 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,363.20 | Expense |
| Northumberland County Council | PREMIER TAXI | 300002966523571 | 13-11-2023 | Public Protection | Licensing | 233100 | 151000 | Other Supplies and Services Expenditure | 1,500.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8393826 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 735.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8393787 | 01-11-2023 | Highways | Emergency Incidents - South East | 200425 | 167000 | Private Contractors | 820.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8393875 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 735.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8393786 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 575.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8393741 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 902.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8389915 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,729.75 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8389952 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,090.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8410930 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,608.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8384969 | 10-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 447.50 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8410955 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 287.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8410956 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 862.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8385025 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 287.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8411018 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 797.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8388033 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 735.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428670 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,237.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428671 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,470.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8416407 | 16-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 984.50 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8416354 | 16-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 820.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8416434 | 16-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 1,022.50 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428645 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 575.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428648 | 17-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 902.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428733 | 17-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 735.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428762 | 17-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 492.25 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428726 | 22-11-2023 | Highways | Maintenance - Central | 200260 | 144030 | Hired Services | 975.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428725 | 22-11-2023 | Highways | Maintenance - Central | 200260 | 144030 | Hired Services | 975.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428700 | 22-11-2023 | Highways | Maintenance - Central | 200260 | 144030 | Hired Services | 1,072.50 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428760 | 22-11-2023 | Highways | Maintenance - Central | 200260 | 144030 | Hired Services | 1,669.25 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428761 | 22-11-2023 | Highways | Maintenance - Central | 200260 | 144030 | Hired Services | 1,892.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 300002965278758 | 22-11-2023 | Highways | Maintenance - Central | 200260 | 144030 | Hired Services | 1,520.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428644 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,790.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428727 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,480.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428669 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 575.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428699 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 735.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8428698 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 287.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8434278 | 24-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 1,150.00 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8434270 | 28-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 447.50 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8434271 | 28-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 3,162.50 | Expense |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8440174 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,045.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8442578 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,642.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8440155 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,237.50 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8442556 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,940.00 | Asset |
| Northumberland County Council | PREMIER TRAFFIC MANAGEMENT LIMITED | 8440168 | 28-11-2023 | Highways | Maintenance - Central | 200260 | 144030 | Hired Services | 287.50 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419032 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 1,064.80 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419023 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,557.40 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419034 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,186.70 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419035 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,664.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419025 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,202.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419024 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,580.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419027 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,580.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419030 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,980.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419033 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,900.00 | 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 | PREMIER TRANSPORT | 8419021 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,780.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419031 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,780.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419026 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,780.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419022 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,482.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419028 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,780.00 | Expense |
| Northumberland County Council | PREMIER TRANSPORT | 8419029 | 20-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,810.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 8430617 | 09-11-2023 | Waste | Blyth Depot - Waste Collection Services | 225600 | 132000 | Vehicle hire | 4,410.00 | Expense |
| Northumberland County Council | PREMIER TRUCK HIRE | 8430619 | 09-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 132000 | Vehicle hire | 480.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002963907741 | 01-11-2023 | 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 | 300002964246922 | 03-11-2023 | 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 | 300002965256384 | 06-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 181004 | Personal Needs | 265.93 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002964712344 | 06-11-2023 | 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 | 300002965779218 | 08-11-2023 | 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 | 300002966290833 | 10-11-2023 | 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 | 8436210 | 13-11-2023 | Business Support | Financial Processing and Assessment | 300450 | 143005 | General Office Expenses | 2,490.00 | Expense |
| Northumberland County Council | PREPAID FINANCIAL SERVICES LTD | 300002966466980 | 13-11-2023 | 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 | 300002967878609 | 15-11-2023 | 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 | 300002969228104 | 20-11-2023 | 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 | 300002969508955 | 22-11-2023 | 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 | 300002970169457 | 24-11-2023 | 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 | 300002970415471 | 27-11-2023 | 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 | 300002971501244 | 29-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 181004 | Personal Needs | 1,000.00 | Expense |
| Northumberland County Council | PRESERVATION EQUIPMENT LIMITED | 8385046 | 02-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 151001 | Conservation | 135.00 | Expense |
| Northumberland County Council | PRESERVATION EQUIPMENT LIMITED | 8385046 | 02-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 151001 | Conservation | 193.50 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8441676 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,468.16 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8442416 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | -753.29 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8442417 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 6,708.72 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8442417 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,240.56 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8442417 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8442417 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 429.40 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8441677 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,936.32 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8441677 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 19,941.92 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8441677 | 17-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,537.97 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488012 | 24-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 5,650.65 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488012 | 24-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,412.42 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488013 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 8,789.90 | 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 | PRESTWICK CARE | 8488013 | 24-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,197.10 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488014 | 24-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 7,534.20 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488014 | 24-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,883.23 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488015 | 24-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,562.66 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488015 | 24-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 418.38 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488016 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,016.25 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488016 | 24-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 784.68 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488017 | 24-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,264.82 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488017 | 24-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 816.06 | Expense |
| Northumberland County Council | PRESTWICK CARE | 8488018 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 16,363.20 | Expense |
| Northumberland County Council | PRIDE IN AMBLE | 8483654 | 24-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | PRIME WORKWEAR SOLUTIONS LIMITED | 8417833 | 22-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub North | 009311 | 144025 | Professional Services | 272.55 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8420990 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,430.56 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8420991 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,481.04 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8420992 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,550.04 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436852 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 381.92 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436853 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 381.92 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436854 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,783.36 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436855 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,008.44 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436856 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 916.33 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436857 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 6,042.43 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436858 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,500.60 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436859 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,844.88 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436860 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,244.92 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436861 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,594.76 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436862 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,203.67 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436863 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 327.36 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436864 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 981.76 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436865 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 565.32 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436866 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,550.04 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436867 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 787.05 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436868 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 716.60 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436869 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 426.64 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436870 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 763.84 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436871 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 491.04 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8436872 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 545.60 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8441330 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,260.48 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8495160 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,759.77 | Expense |
| Northumberland County Council | PRIORITISING PEOPLES LIVES LIMITED | 8495161 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 518.52 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8428059 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 259.77 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8428061 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,784.88 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8428062 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,539.56 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8428065 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,051.87 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8435218 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,784.88 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8435219 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,539.56 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8435222 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,051.87 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8441334 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,784.88 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8441335 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,539.56 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8441338 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,051.87 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8483702 | 24-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,784.88 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8483703 | 24-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,539.56 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8483706 | 24-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,051.87 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8524291 | 30-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,784.88 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8524292 | 30-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,539.56 | Expense |
| Northumberland County Council | PRISM CARE (NORTH EAST) CIC | 8524294 | 30-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,051.87 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 8370910 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 270.62 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 8370910 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 15.00 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 8372981 | 09-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 253.74 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 8372981 | 09-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 15.00 | Expense |
| Northumberland County Council | PRISM MEDICAL UK | 8422107 | 30-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 781.86 | 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 | PRIVATE DRIVER HIRE | 300002964122098 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,200.00 | Expense |
| Northumberland County Council | PRIVATE DRIVER HIRE | 300002964122095 | 08-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,400.00 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 8426874 | 03-11-2023 | Digital and IT | iNorthumberland/Broadband | 101040 | 144051 | Advertising / Publicity | 257.61 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 8413734 | 06-11-2023 | Transformation and Resources | Improvement and Innovation - Best Value | 104014 | 144025 | Professional Services | 474.99 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 8426894 | 06-11-2023 | Stronger Communities | Northumberland Communities Together | 306631 | 144025 | Professional Services | 260.79 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 8430278 | 08-11-2023 | Northumberland Communities Together | Community Hubs | 306636 | 144025 | Professional Services | 884.00 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 8431287 | 09-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hubs | 016047 | 143000 | Printing & Stationery | 1,212.50 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 8431290 | 09-11-2023 | Stronger Communities | Northumberland Communities Together | 306631 | 144051 | Advertising / Publicity | 444.99 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 8441611 | 17-11-2023 | Stronger Communities | Northumberland Communities Together | 306631 | 144025 | Professional Services | 354.68 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 8458028 | 21-11-2023 | Assessment and Safeguarding | Multi Agency Safeguarding Hub (MASH) | 303252 | 144027 | Consultancy Fees | 389.00 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 8468039 | 22-11-2023 | Workforce | Learning & OD | 111001 | 140000 | Equipment | 418.72 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 8450013 | 23-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hubs | 016047 | 143000 | Printing & Stationery | 258.00 | Expense |
| Northumberland County Council | PRO-AD LIMITED | 8450013 | 23-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hubs | 016047 | 143000 | Printing & Stationery | 370.00 | Expense |
| Northumberland County Council | PROACT IT UK LIMITED | 8422456 | 30-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 15,250.00 | Expense |
| Northumberland County Council | PROACT IT UK LIMITED | 8422422 | 30-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 8,409.23 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8367972 | 03-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 375.90 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8380498 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 415.20 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8380498 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 34.24 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8380498 | 10-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 91.85 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8393084 | 17-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 251.85 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8393817 | 17-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 121.25 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8393817 | 17-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 148.40 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8393865 | 17-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 230.20 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8393865 | 17-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 35.36 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8393865 | 17-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 135.99 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8403992 | 22-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 222.56 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8403992 | 22-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 29.18 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8414010 | 24-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 1,112.00 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8414010 | 24-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 123.90 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8414000 | 24-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 63.40 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8414000 | 24-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 234.20 | Expense |
| Northumberland County Council | PROBRAND LIMITED | 8420392 | 29-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 814.50 | Expense |
| Northumberland County Council | PROFESSIONAL SECURITY | 300002959752862 | 07-11-2023 | FM - Running Costs | Property Default | 290000 | 140012 | Health & Safety | 823.25 | Expense |
| Northumberland County Council | PROFESSIONAL SECURITY | 300002962218889 | 14-11-2023 | FM - Running Costs | Property Default | 290000 | 140012 | Health & Safety | 814.00 | Expense |
| Northumberland County Council | PROFESSIONAL SECURITY | 300002964042807 | 21-11-2023 | FM - Running Costs | Property Default | 290000 | 140012 | Health & Safety | 832.50 | Expense |
| Northumberland County Council | PROFESSIONAL SECURITY | 300002965589269 | 28-11-2023 | FM - Running Costs | Property Default | 290000 | 140012 | Health & Safety | 823.25 | Expense |
| Northumberland County Council | PROFESSOR PETER FLEMING | 8403984 | 14-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 780.00 | Expense |
| Northumberland County Council | PROMOVE UK LIMITED | 8420720 | 29-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 286.80 | Expense |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 8421168 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,158.00 | Asset |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 8421113 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,956.39 | Asset |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 8421141 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,820.00 | Asset |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300002964682219 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 8,266.39 | Asset |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 300002964682307 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,566.00 | Asset |
| Northumberland County Council | PROSPECT BUILDERS NORTH EAST LIMITED | 8436533 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,066.39 | Asset |
| Northumberland County Council | PROSPERO GROUP LIMITED | 300002965589175 | 07-11-2023 | SEND | SEND Commissioning and Quality Assurance Team | 014015 | 100600 | Temporary / Agency Staff | 648.00 | Expense |
| Northumberland County Council | PROSPERO GROUP LIMITED | 300002965937181 | 08-11-2023 | SEND | SEND Commissioning and Quality Assurance Team | 014015 | 100600 | Temporary / Agency Staff | 300.00 | Expense |
| Northumberland County Council | PROSPERO GROUP LIMITED | 300002965937304 | 10-11-2023 | SEND | SEND Commissioning and Quality Assurance Team | 014015 | 100600 | Temporary / Agency Staff | 600.00 | Expense |
| Northumberland County Council | PROSPERO GROUP LIMITED | 300002965917484 | 17-11-2023 | SEND | SEND Commissioning and Quality Assurance Team | 014015 | 100600 | Temporary / Agency Staff | 840.00 | Expense |
| Northumberland County Council | PROSPERO GROUP LIMITED | 300002965917449 | 24-11-2023 | SEND | SEND Commissioning and Quality Assurance Team | 014015 | 100600 | Temporary / Agency Staff | 1,200.00 | Expense |
| Northumberland County Council | PROTEK FENCING LTD | 8513237 | 29-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,872.73 | Expense |
| Northumberland County Council | PROTEK FENCING LTD | 8513059 | 29-11-2023 | Highways | Emergency Incidents - South East | 200425 | 167000 | Private Contractors | 3,841.72 | Expense |
| Northumberland County Council | PROTEK FENCING LTD | 8513142 | 29-11-2023 | Highways | Emergency Incidents - South East | 200425 | 167000 | Private Contractors | 3,835.23 | Expense |
| Northumberland County Council | PROTEK FENCING LTD | 8529014 | 30-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 13,457.98 | Expense |
| Northumberland County Council | PROTEK FENCING LTD | 8529043 | 30-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 6,830.87 | Expense |
| Northumberland County Council | PRUDHOE COMMUNITY PARTNERSHIP | 300002966145306 | 10-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-----------------------------------|-------------------|--------------|--|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | PRUDHOE COMMUNITY PARTNERSHIP | 300002966145328 | 10-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | PRUDHOE TAXIS | 300002964023545 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,140.00 | Expense |
| Northumberland County Council | PSC SYSTEMS LIMITED | 300002967466947 | 15-11-2023 | Housing Revenue Account | Income Management | 550045 | 143000 | Printing & Stationery | 1,520.71 | Expense |
| Northumberland County Council | PSC SYSTEMS LIMITED | 300002967466943 | 22-11-2023 | Housing Revenue Account | Income Management | 550045 | 143000 | Printing & Stationery | 5,812.81 | Expense |
| Northumberland County Council | PSYCHREP UK LIMITED | 8380479 | 03-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 391.93 | Expense |
| Northumberland County Council | PSYCHREP UK LIMITED | 8380469 | 09-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 1,462.60 | Expense |
| Northumberland County Council | PSYCHREP UK LIMITED | 8380489 | 10-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 449.20 | Expense |
| Northumberland County Council | PSYCHREP UK LIMITED | 8411920 | 17-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 1,493.70 | Expense |
| Northumberland County Council | PSYCHREP UK LIMITED | 8421838 | 24-11-2023 | Children, Young People and Families | Purchase Budgets | 016010 | 144025 | Professional Services | 2,296.68 | Expense |
| Northumberland County Council | PURPLESPACE LIMITED | 300002964552163 | 03-11-2023 | Workforce | Human Resources | 110001 | 144051 | Advertising / Publicity | 950.00 | Expense |
| Northumberland County Council | PYRAMID DISPLAY MATERIALS LIMITED | 8408920 | 23-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 129.00 | Expense |
| Northumberland County Council | PYRAMID DISPLAY MATERIALS LIMITED | 8408920 | 23-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 3,375.00 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 8374935 | 01-11-2023 | In-House Provider Services | Tynedale Centre (Hexham) | 300053 | 140012 | Health & Safety | 450.00 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 8425986 | 03-11-2023 | R&M School SLA Services | Property SLA Recharges - Hexham Priory Academy | 128071 | 110001 | Building Maintenance - Structural - Unplanned | 308.96 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 8425984 | 15-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 110001 | Building Maintenance - Structural - Unplanned | 257.49 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 8425981 | 17-11-2023 | Community Services | Swan centre | 249510 | 110001 | Building Maintenance - Structural - Unplanned | 256.00 | Expense |
| Northumberland County Council | PYROCEL LIMITED | 8425990 | 23-11-2023 | Housing and Planning | Temporary Accommodation | 246130 | 110001 | Building Maintenance - Structural - Unplanned | 299.90 | Expense |
| Northumberland County Council | QA LIMITED | 300002962218703 | 21-11-2023 | Transformation and Resources | Information Services - Management | 127100 | 101100 | Staff Training & Development | 3,752.75 | Expense |
| Northumberland County Council | QA LIMITED | 300002962218703 | 21-11-2023 | Transformation and Resources | Information Services - Management | 127100 | 101100 | Staff Training & Development | 6,143.00 | Expense |
| Northumberland County Council | QUANTIL | 8428667 | 23-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 185.79 | Expense |
| Northumberland County Council | QUANTIL | 8428667 | 23-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 2,269.68 | Expense |
| Northumberland County Council | QUANTIL | 8428723 | 30-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 123.86 | Expense |
| Northumberland County Council | QUANTIL | 8428723 | 30-11-2023 | Neighbourhood Services | NEAT Team South East - Stakeford | 217250 | 119000 | Grounds Maintenance | 1,677.94 | Expense |
| Northumberland County Council | QUEENS HALL ARTS CENTRE | 300002964552169 | 24-11-2023 | FM - Running Costs | Queens Hall Hexham - Running Costs | 297692 | 111001 | Electricity | 5,262.51 | Expense |
| Northumberland County Council | QUEENS HALL ARTS CENTRE | 300002964552169 | 24-11-2023 | FM - Running Costs | Queens Hall Hexham - Running Costs | 297692 | 111002 | Gas | 2,221.34 | Expense |
| Northumberland County Council | QUEENS HALL ARTS CENTRE | 300002964552169 | 24-11-2023 | FM - Running Costs | Queens Hall Hexham - Running Costs | 297692 | 115000 | Water charges | 340.12 | Expense |
| Northumberland County Council | QUEENS HOUSE (KELSO) LIMITED | 8436627 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 6,856.00 | Expense |
| Northumberland County Council | QUIDOS CLEANING SERVICES LIMITED | 8477250 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167002 | Other Independent Care | 1,245.00 | Expense |
| Northumberland County Council | R AND R PACKAGING LIMITED | 8351962 | 13-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 118005 | General Consumables | 284.60 | Expense |
| Northumberland County Council | R AND R PACKAGING LIMITED | 8374999 | 13-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 118005 | General Consumables | 265.51 | Expense |
| Northumberland County Council | R AND R PACKAGING LIMITED | 300002969626500 | 22-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 118005 | General Consumables | 280.76 | Expense |
| Northumberland County Council | R AND R PACKAGING LIMITED | 300002969626663 | 23-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 118005 | General Consumables | 404.44 | Expense |
| Northumberland County Council | R AND R PACKAGING LIMITED | 300002969626676 | 23-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 118005 | General Consumables | 391.32 | Expense |
| Northumberland County Council | R GREEN AND SONS LIMITED | 8429891 | 08-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 250.77 | Expense |
| Northumberland County Council | R GREEN AND SONS LIMITED | 8474037 | 22-11-2023 | Integrated Services | County Hall Civic Restaurant | 295010 | 141000 | Catering Provisions | 251.03 | Expense |
| Northumberland County Council | R HEALTHCARE | 300002964242796 | 02-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | -682.50 | Expense |
| Northumberland County Council | R HEALTHCARE | 300002964242796 | 02-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | -682.50 | Expense |
| Northumberland County Council | R HEALTHCARE | 8355095 | 02-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 716.50 | Expense |
| Northumberland County Council | R HEALTHCARE | 8355095 | 02-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 716.50 | Expense |
| Northumberland County Council | R HEALTHCARE | 8397937 | 02-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 682.50 | Expense |
| Northumberland County Council | R HEALTHCARE | 8397937 | 02-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 682.50 | Expense |
| Northumberland County Council | R HEALTHCARE | 8397940 | 17-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,520.00 | Expense |
| Northumberland County Council | R HEALTHCARE | 8397940 | 17-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 76.00 | Expense |
| Northumberland County Council | R J UTILITY SERVICES LIMITED | 8413446 | 08-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,285.00 | Expense |
| Northumberland County Council | R THORNTON AND CO LTD | 300002968048491 | 15-11-2023 | Waste | Waste Haulage | 225150 | 144030 | Hired Services | 3,395.00 | Expense |
| Northumberland County Council | R THORNTON AND CO LTD | 300002967299667 | 15-11-2023 | Waste | Waste Haulage | 225150 | 144030 | Hired Services | 2,905.00 | Expense |
| Northumberland County Council | R TURNBULL AND SONS | 8439120 | 16-11-2023 | In-House Provider Services | Pottergate Centre (Alnwick) | 300052 | 141000 | Catering Provisions | 258.87 | Expense |
| Northumberland County Council | RADAR TAXIS LIMITED | 8418232 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,375.00 | Expense |
| Northumberland County Council | RADAR TAXIS LIMITED | 8418252 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,820.00 | Expense |
| Northumberland County Council | RADAR TAXIS LIMITED | 8418291 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,504.00 | 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 | RADAR TAXIS LIMITED | 8356424 | 16-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,504.00 | Expense |
| Northumberland County Council | RAILWAY MEDICAL GROUP | 8505026 | 27-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 1,043.00 | Expense |
| Northumberland County Council | RAILWAY MEDICAL GROUP | 8506125 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 275.00 | Expense |
| Northumberland County Council | RAPE CRISIS TYNESIDE AND NORTHUMBERLAND | 300002964246742 | 06-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Strategic Domestic Abuse | 016044 | 144034 | Commissioned Services | 8,330.00 | Expense |
| Northumberland County Council | RAYCARE LTD | 8437217 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 559.40 | Expense |
| Northumberland County Council | RAYCARE LTD | 8437218 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 15,053.68 | Expense |
| Northumberland County Council | RAYCARE LTD | 8437218 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 27,344.96 | Expense |
| Northumberland County Council | RAYCARE LTD | 8437218 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,166.00 | Expense |
| Northumberland County Council | RAYCARE LTD | 8441271 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,932.68 | Expense |
| Northumberland County Council | RAYMOND LOUGHHEAD AND SON | 8380482 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 319.88 | Asset |
| Northumberland County Council | REACTEC LTD | 8420661 | 28-11-2023 | Highways | Coopies Lane Highways Depot Morpeth | 200930 | 140000 | Equipment | 3,909.60 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8411050 | 01-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | -378.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8360048 | 01-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 378.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422210 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,268.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422198 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,550.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422193 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,916.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422214 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,552.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422201 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,204.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422219 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,916.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422237 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 181000 | Client Transport | 792.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422224 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,256.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422232 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,816.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422188 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,376.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422223 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 5,016.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422225 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,080.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422194 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,552.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422204 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 864.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422200 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,920.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422202 | 01-11-2023 | Integrated Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 1,848.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422217 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 1,764.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422191 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,516.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422192 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,681.70 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422229 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 896.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8422216 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,992.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8427573 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 4,830.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418962 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 7,560.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418940 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,892.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418941 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,765.20 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418986 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,616.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418963 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,960.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418964 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 768.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418943 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 944.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418989 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,280.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8419010 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,919.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418966 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,140.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418944 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,160.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418990 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,024.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418945 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 328.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418945 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,146.40 | 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 | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300002968067473 | 16-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,560.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300002969206442 | 20-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 133000 | Public Transport Fares | 264.90 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418995 | 21-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,960.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8418995 | 21-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 100.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8420086 | 27-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,158.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 8420086 | 27-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 90.00 | Expense |
| Northumberland County Council | READYPAY LTD-T/A PHOENIX TAXIS & COACHES | 300002971621545 | 30-11-2023 | Law and Corporate Governance | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 581.60 | Expense |
| Northumberland County Council | REAL DEAL PLUS LTD | 8442667 | 20-11-2023 | Law and Corporate Governance | Parish Elections | 118006 | 113000 | Rents and Leases | 300.00 | Expense |
| Northumberland County Council | REAY SECURITY LTD | 8538110 | 30-11-2023 | Public Protection | Closed Circuit Television | 029282 | 116001 | Premises Security | 2,431.13 | Expense |
| Northumberland County Council | REBECCA SUTTLE (BARRISTER) | 300002971944230 | 30-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 4,840.00 | Expense |
| Northumberland County Council | REDRESS LTD | 8435149 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 350.08 | Expense |
| Northumberland County Council | REDRESS LTD | 8435149 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 700.16 | Expense |
| Northumberland County Council | REDRESS LTD | 8435149 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 525.12 | Expense |
| Northumberland County Council | REDRESS LTD | 8435149 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 700.16 | Expense |
| Northumberland County Council | REDRESS LTD | 8435149 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 525.12 | Expense |
| Northumberland County Council | REDRESS LTD | 8435149 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 700.16 | Expense |
| Northumberland County Council | REDRESS LTD | 8435149 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 175.04 | Expense |
| Northumberland County Council | REDRESS LTD | 8435149 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 525.10 | Expense |
| Northumberland County Council | REDRESS LTD | 8435149 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 350.08 | Expense |
| Northumberland County Council | REDRESS LTD | 8435149 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 525.12 | Expense |
| Northumberland County Council | REDRESS LTD | 8507096 | 28-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 262.58 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002959715650 | 03-11-2023 | SEND | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 7,650.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002965917458 | 08-11-2023 | SEND | SEND Commissioning and Quality Assurance Team | 014015 | 100600 | Temporary / Agency Staff | 280.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002965937135 | 08-11-2023 | SEND | SEND Commissioning and Quality Assurance Team | 014015 | 100600 | Temporary / Agency Staff | 280.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002965917471 | 08-11-2023 | SEND | SEND Commissioning and Quality Assurance Team | 014015 | 100600 | Temporary / Agency Staff | 280.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002965917455 | 08-11-2023 | SEND | SEND Commissioning and Quality Assurance Team | 014015 | 100600 | Temporary / Agency Staff | 700.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 300002965256340 | 10-11-2023 | SEND | SEND Commissioning and Quality Assurance Team | 014015 | 100600 | Temporary / Agency Staff | 420.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 8428472 | 17-11-2023 | SEND | Education Psychology | 014130 | 100600 | Temporary / Agency Staff | 2,550.00 | Expense |
| Northumberland County Council | REED TALENT SOLUTIONS LIMITED | 8506072 | 30-11-2023 | SEND | SEND Commissioning and Quality Assurance Team | 014015 | 100600 | Temporary / Agency Staff | 280.00 | Expense |
| Northumberland County Council | REHABILITATION MANUFACTURING SERVICES LIMITED | 8420402 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 3,686.00 | Expense |
| Northumberland County Council | REHABILITATION MANUFACTURING SERVICES LIMITED | 8420402 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 22.00 | Expense |
| Northumberland County Council | REHABILITATION MANUFACTURING SERVICES LIMITED | 8429927 | 09-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 906.00 | Expense |
| Northumberland County Council | REHABILITATION MANUFACTURING SERVICES LIMITED | 8440151 | 17-11-2023 | School Organisation and Resources | SEN Other | 014017 | 140002 | Specialist Equipment for Service Provision | 343.50 | Expense |
| Northumberland County Council | REHABILITATION MANUFACTURING SERVICES LIMITED | 8440151 | 17-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 343.50 | Expense |
| Northumberland County Council | REHABILITATION MANUFACTURING SERVICES LIMITED | 8513270 | 30-11-2023 | School Organisation and Resources | SEN Other | 014017 | 140002 | Specialist Equipment for Service Provision | 465.00 | Expense |
| Northumberland County Council | REHABILITATION MANUFACTURING SERVICES LIMITED | 8513270 | 30-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 465.00 | Expense |
| Northumberland County Council | REMONDIS LIMITED | 8421131 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 502.31 | Asset |
| Northumberland County Council | REMONDIS LIMITED | 8426930 | 28-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144017 | Waste Collection | 262.65 | Expense |
| Northumberland County Council | REMONDIS LIMITED | 8429306 | 28-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 144049 | Waste Disposal | 988.12 | Expense |
| Northumberland County Council | REMONDIS LIMITED | 8429247 | 28-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 144049 | Waste Disposal | 463.85 | Expense |
| Northumberland County Council | RENAL HEALTH LTD | 8431021 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 10,019.91 | Expense |
| Northumberland County Council | RENAL HEALTH LTD | 8431022 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 6,094.82 | Expense |
| Northumberland County Council | RENAL HEALTH LTD | 8431023 | 08-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 9,455.00 | Expense |
| Northumberland County Council | RENAL HEALTH LTD | 8431024 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 973.00 | Expense |
| Northumberland County Council | RENAL HEALTH LTD | 8431024 | 08-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 9,940.28 | Expense |
| Northumberland County Council | RENNICKS UK LIMITED | 8400987 | 17-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 409.82 | Expense |
| Northumberland County Council | RENNICKS UK LIMITED | 8417854 | 24-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 528.00 | Expense |
| Northumberland County Council | RENNICKS UK LIMITED | 8417854 | 24-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 528.00 | Expense |
| Northumberland County Council | RENNICKS UK LIMITED | 8417854 | 24-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 1,611.86 | Expense |
| Northumberland County Council | RENNICKS UK LIMITED | 8417854 | 24-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 806.06 | 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 | RENNICKS UK LIMITED | 8417854 | 24-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 1,215.46 | Expense |
| Northumberland County Council | RENNICKS UK LIMITED | 8417854 | 24-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 413.50 | Expense |
| Northumberland County Council | RENNICKS UK LIMITED | 8417854 | 24-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 413.50 | Expense |
| Northumberland County Council | RENNICKS UK LIMITED | 8417854 | 24-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 595.00 | Expense |
| Northumberland County Council | RENNICKS UK LIMITED | 8417854 | 24-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 66.00 | Expense |
| Northumberland County Council | RENNICKS UK LIMITED | 8417883 | 24-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 1,113.20 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 8437164 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,425.08 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 8437165 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,525.08 | Expense |
| Northumberland County Council | RESOLVE CARE CONSULTANCY | 8437166 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,440.00 | Expense |
| Northumberland County Council | RESTORE DATASHRED | 8422228 | 30-11-2023 | FM - Running Costs | County Hall Running Costs | 295060 | 118001 | Refuse Collection | 469.07 | Expense |
| Northumberland County Council | REUBENS TAXIS | 8421904 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | REVIVED MEDICAL UK LIMITED | 8356511 | 01-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 15.00 | Expense |
| Northumberland County Council | REVIVED MEDICAL UK LIMITED | 8356511 | 01-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 250.00 | Expense |
| Northumberland County Council | REVIVED MEDICAL UK LIMITED | 8356454 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 15.00 | Expense |
| Northumberland County Council | REVIVED MEDICAL UK LIMITED | 8356454 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,600.00 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8380927 | 02-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 484.16 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8380927 | 02-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 392.56 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8380927 | 02-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 606.15 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8380927 | 02-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 887.28 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8389186 | 03-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,138.21 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8389182 | 03-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,173.21 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8389181 | 03-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,145.71 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8389183 | 03-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,338.81 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8389175 | 03-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,045.47 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8409262 | 07-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 497.43 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8409269 | 07-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,345.55 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8409271 | 07-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 386.93 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8431254 | 08-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,015.45 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8392871 | 08-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 237.90 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8392871 | 08-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 616.16 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8430913 | 09-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,210.76 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8430911 | 09-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 379.04 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8409285 | 09-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,243.82 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8409292 | 09-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,238.49 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8409290 | 09-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 974.64 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8409288 | 09-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 971.63 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8409304 | 13-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 5.30 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8409304 | 13-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 726.24 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8409304 | 13-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 392.56 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8409304 | 13-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 606.15 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8409304 | 13-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,183.04 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8434232 | 13-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | -356.85 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8420916 | 14-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 4,418.52 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8420913 | 14-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 315.70 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8420917 | 15-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,183.65 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8420919 | 15-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,086.96 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8420928 | 16-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,099.06 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8413502 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 18.20 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8413502 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 484.16 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8413502 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 392.56 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8413499 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 356.85 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8434246 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 356.85 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8420926 | 16-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,195.25 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8443034 | 20-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 300.40 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8422713 | 20-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 3,840.34 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8422715 | 20-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,412.74 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8429396 | 21-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 642.33 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8429398 | 21-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 404.10 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8429402 | 21-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,001.58 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8420906 | 21-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 606.15 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8480297 | 23-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 773.00 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8430766 | 23-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,119.43 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8429522 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 726.24 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8429522 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 278.80 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8429522 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 47.60 | 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 | REXEL UK LIMITED | 8429522 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 60.80 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8429522 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 5.80 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8429519 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 122.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8429519 | 23-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 352.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8430768 | 23-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,187.93 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8431192 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 588.84 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8431192 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 808.20 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8431192 | 24-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,183.04 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8430841 | 27-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,096.95 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8430838 | 27-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 3,937.01 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8430840 | 27-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 2,700.90 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8430844 | 27-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 701.70 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8430837 | 27-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 534.70 | Expense |
| Northumberland County Council | REXEL UK LIMITED | 8431132 | 29-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 726.36 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8431132 | 29-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 135.00 | Asset |
| Northumberland County Council | REXEL UK LIMITED | 8431132 | 29-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 12.10 | Asset |
| Northumberland County Council | RIBA 1834 LIMITED | 8362932 | 02-11-2023 | Asset Management | CPS IFM Repairs & Improvement | 128023 | 110003 | Repair and Maintenance | 196.80 | Expense |
| Northumberland County Council | RIBA 1834 LIMITED | 8362932 | 02-11-2023 | Asset Management | CPS IFM Repairs & Improvement | 128023 | 110003 | Repair and Maintenance | 96.00 | Expense |
| Northumberland County Council | RIBA 1834 LIMITED | 8362932 | 02-11-2023 | Asset Management | CPS IFM Repairs & Improvement | 128023 | 110003 | Repair and Maintenance | 96.00 | Expense |
| Northumberland County Council | RIBA 1834 LIMITED | 8362932 | 02-11-2023 | Asset Management | CPS IFM Repairs & Improvement | 128023 | 140014 | Books, Publications and Media | 172.80 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 8431542 | 09-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167009 | Day Care | 508.02 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 8431544 | 09-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 346.72 | Expense |
| Northumberland County Council | RICHMOND FELLOWSHIP | 8441326 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 267.84 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LIMITED | 300002964553691 | 06-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 290.00 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LIMITED | 8380371 | 10-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 340.00 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LIMITED | 8380371 | 10-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 575.00 | Expense |
| Northumberland County Council | RIGHTON & BLACKBURNS LIMITED | 8380371 | 10-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 325.00 | Expense |
| Northumberland County Council | RINGCENTRAL UK LIMITED | 300002964085326 | 24-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145007 | Land Line Telephone Costs | 1,027.20 | Expense |
| Northumberland County Council | RINGTONS LIMITED | 8393045 | 17-11-2023 | Neighbourhood Services | Tyne Riverside | 203240 | 140013 | Materials for Resale | 289.19 | Expense |
| Northumberland County Council | RIOT MARKETING | 8428692 | 08-11-2023 | Virtual School | ESLAC | 014001 | 166005 | Pupil Premium Grant Payments | 850.00 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 8435143 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 787.16 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 8437191 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,036.19 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 8437192 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,249.61 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 8437193 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 8437194 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 8437194 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 29,100.99 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 8437195 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,461.87 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 8437196 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 22,121.16 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 8436705 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 728.94 | Expense |
| Northumberland County Council | RIVERSIDE HOUSE | 8436706 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,874.42 | Expense |
| Northumberland County Council | RIVERSIDE TRUCK RENTAL LIMITED | 8430626 | 30-11-2023 | Waste | Morpeth Depot - Waste Collection Services | 225400 | 132000 | Vehicle hire | 2,757.48 | Expense |
| Northumberland County Council | RKP ACCESS PLATFORMS LIMITED | 8436989 | 15-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 400.00 | Expense |
| Northumberland County Council | RNIB ENTERPRISES LIMITED | 8513221 | 29-11-2023 | DSG - SEND | Sensory Support Service | 015003 | 140000 | Equipment | 799.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8422663 | 02-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 760.72 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8422659 | 02-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 340.32 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8422658 | 02-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 284.12 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8422657 | 02-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 318.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8422667 | 02-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 332.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8430476 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 34,488.80 | Asset |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8431251 | 08-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 354.02 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8431248 | 08-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 357.28 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8440078 | 15-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 282.76 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8440050 | 15-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,606.16 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8440088 | 16-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 443.12 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8440089 | 16-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 873.42 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8480264 | 23-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 430.16 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8480262 | 23-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 507.36 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8480263 | 23-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 647.37 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8480269 | 23-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,856.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8480266 | 23-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 296.00 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8480267 | 23-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,262.48 | Expense |
| Northumberland County Council | ROBERT KIRKLAND BLYTH LTD | 8480256 | 24-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 437.44 | Expense |
| Northumberland County Council | ROBSON PRINT LTD | 8442641 | 21-11-2023 | Digital and IT | Central Print | 127800 | 143000 | Printing & Stationery | 1,185.00 | Expense |
| Northumberland County Council | ROBSON PRINT LTD | 8492436 | 29-11-2023 | Public Protection | Animal Welfare | 235200 | 143002 | Reprographics | 436.50 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 8436586 | 15-11-2023 | Highways | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 1,400.00 | Expense |
| Northumberland County Council | ROCK HAULAGE LTD | 8479163 | 24-11-2023 | Highways | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 1,050.00 | Expense |
| Northumberland County Council | ROGERS TAXIS | 8422090 | 02-11-2023 | Council - School Organisation and | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,770.00 | 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 | ROGERS TAXIS | 8422147 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,200.00 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 8422368 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 592.00 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 8422532 | 13-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,423.20 | Expense |
| Northumberland County Council | RONNIE INGLEDEW (TAXI COMPANY) | 8422446 | 13-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,207.60 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002961125166 | 03-11-2023 | Business Support | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 750.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002961125166 | 03-11-2023 | Business Support | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 700.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 8371510 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 275.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002961125163 | 10-11-2023 | Business Support | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 375.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002961125163 | 10-11-2023 | Business Support | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 2,100.00 | Expense |
| Northumberland County Council | ROSE HEALTH & SAFETY TRAINING LTD | 300002968397596 | 17-11-2023 | Business Support | Adults Social Care Training Team | 300500 | 101100 | Staff Training & Development | 375.00 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420762 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,134.33 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420763 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 829.63 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420764 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,659.27 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420764 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 502.19 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420765 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,903.72 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420765 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 30,281.65 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420765 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 17,422.32 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420765 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 5,807.44 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420765 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,565.12 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420765 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 12,240.98 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420766 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,111.13 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420766 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 941.61 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420737 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 6,078.28 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420737 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420784 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,125.20 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420771 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,017.74 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420772 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 74,656.59 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420773 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | -2,146.89 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420773 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,475.20 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420774 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,874.41 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420775 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 7,915.84 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420775 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,064.40 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420775 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 59,069.62 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420775 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 47,475.08 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420775 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 34,351.68 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420775 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,585.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8420775 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 20,589.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8435738 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,228.16 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8435737 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,111.13 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8435739 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 624.81 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8435739 | 13-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 188.32 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8435740 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8435740 | 13-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8436629 | 15-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,555.56 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8439160 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8439160 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 29,444.80 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8439160 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 53,184.76 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8439160 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 16,936.08 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8439160 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 6,108.48 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8439160 | 16-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 11,330.76 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8442622 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 829.63 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8488026 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 17,598.70 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8488024 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,451.86 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8488024 | 24-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 439.42 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8488025 | 24-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 439.42 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507018 | 28-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,443.81 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507019 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 622.23 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507020 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,037.04 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507020 | 28-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 313.87 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507021 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,903.72 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507021 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 26,133.48 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507021 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 14,518.60 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507021 | 28-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 5,807.44 | 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 | ROSEBERRY CARE CENTRES GB LIMITED | 8507021 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,565.12 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507021 | 28-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 12,303.76 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507012 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 6,078.28 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507012 | 28-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507026 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,125.20 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507024 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 1,607.17 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507024 | 28-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 282.48 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507025 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507025 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507025 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 57,299.33 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507025 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 47,444.75 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507025 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 34,351.68 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507025 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 4,585.96 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507025 | 28-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 19,051.99 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507022 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,123.94 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8507023 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 71,683.07 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524163 | 30-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,140.75 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524136 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524136 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524137 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 208.27 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524137 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 62.77 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524138 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 655.14 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524138 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 125.55 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524139 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 312.40 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524139 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 94.16 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524140 | 30-11-2023 | Integrated Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 3,036.19 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524141 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,082.69 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524141 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 627.74 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524165 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,903.72 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524142 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 899.61 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524143 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,236.97 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524135 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524166 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,488.90 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524166 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 753.29 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524144 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 833.07 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524144 | 30-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 251.10 | Expense |
| Northumberland County Council | ROSEBERRY CARE CENTRES GB LIMITED | 8524145 | 30-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,457.88 | Expense |
| Northumberland County Council | ROSEWOOD INDEPENDENT SCHOOL LIMITED | 300002965322658 | 07-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 284,988.00 | Expense |
| Northumberland County Council | ROSSMERE ACADEMY | 300002971559044 | 29-11-2023 | Virtual School | Pupil Premium - Looked after children | 017016 | 166005 | Pupil Premium Grant Payments | 365.00 | Expense |
| Northumberland County Council | ROTHBURY MOTORS LTD | 8413577 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,080.00 | Expense |
| Northumberland County Council | ROTHWELL PLUMBING SERVICES LIMITED | 300002964122353 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 66,848.67 | Asset |
| Northumberland County Council | ROTHWELL PLUMBING SERVICES LIMITED | 300002964122356 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 560.00 | Asset |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 8422185 | 01-11-2023 | Housing Revenue Account | General Management | 501060 | 144052 | Postage & Carriage | 607.44 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002964552210 | 03-11-2023 | Revenues & Benefits | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 107.28 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002964552210 | 03-11-2023 | Revenues & Benefits | Business Rates | 126031 | 144052 | Postage & Carriage | 128.88 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002964552210 | 03-11-2023 | Revenues & Benefits | Council Tax | 126032 | 144052 | Postage & Carriage | 1,342.09 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002964552210 | 03-11-2023 | Revenues & Benefits | Recovery | 126033 | 144052 | Postage & Carriage | 1,097.14 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002964552210 | 03-11-2023 | Revenues & Benefits | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 500.17 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002964552210 | 03-11-2023 | Revenues & Benefits | Area Management | 126070 | 144052 | Postage & Carriage | 1,514.41 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002964552210 | 03-11-2023 | Customer Experience | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 55.32 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002964552210 | 03-11-2023 | Revenues & Benefits | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 220.96 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 8428387 | 06-11-2023 | Housing Revenue Account | General Management | 501060 | 144052 | Postage & Carriage | 587.61 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002965937105 | 08-11-2023 | Revenues & Benefits | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 59.85 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002965937105 | 08-11-2023 | Revenues & Benefits | Business Rates | 126031 | 144052 | Postage & Carriage | 9.45 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002965937105 | 08-11-2023 | Revenues & Benefits | Council Tax | 126032 | 144052 | Postage & Carriage | 1,863.69 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002965937105 | 08-11-2023 | Revenues & Benefits | Recovery | 126033 | 144052 | Postage & Carriage | 214.55 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002965937105 | 08-11-2023 | Revenues & Benefits | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 424.68 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002965937105 | 08-11-2023 | Revenues & Benefits | Area Management | 126070 | 144052 | Postage & Carriage | 446.04 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002965937105 | 08-11-2023 | Customer Experience | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 48.42 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002965937105 | 08-11-2023 | Revenues & Benefits | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 218.61 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 8436594 | 15-11-2023 | Housing Revenue Account | General Management | 501060 | 144052 | Postage & Carriage | 410.42 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002968333217 | 16-11-2023 | Revenues & Benefits | Accounts Receivable | 125014 | 144052 | Postage & Carriage | 82.32 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002968333217 | 16-11-2023 | Revenues & Benefits | Business Rates | 126031 | 144052 | Postage & Carriage | 25.17 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002968333217 | 16-11-2023 | Revenues & Benefits | Council Tax | 126032 | 144052 | Postage & Carriage | 1,590.97 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002968333217 | 16-11-2023 | Revenues & Benefits | Recovery | 126033 | 144052 | Postage & Carriage | 201.52 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002968333217 | 16-11-2023 | Revenues & Benefits | Benefits Assessment | 126052 | 144052 | Postage & Carriage | 342.19 | 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 | ROYAL MAIL GROUP LIMITED | 300002968333217 | 16-11-2023 | Revenues & Benefits | Area Management | 126070 | 144052 | Postage & Carriage | 1,892.47 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002968333217 | 16-11-2023 | Customer Experience | Cramlington Contact Centre | 255240 | 144052 | Postage & Carriage | 83.85 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 300002968333217 | 16-11-2023 | Revenues & Benefits | Blue Badges Scheme | 255500 | 144052 | Postage & Carriage | 168.69 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 8483604 | 24-11-2023 | Housing Revenue Account | General Management | 501060 | 144052 | Postage & Carriage | 349.15 | Expense |
| Northumberland County Council | ROYAL MAIL GROUP LIMITED | 8492372 | 27-11-2023 | Housing Revenue Account | General Management | 501060 | 144052 | Postage & Carriage | 557.38 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 8472046 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 16,985.04 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 8472046 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 60,384.12 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 8472046 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 15,717.56 | Expense |
| Northumberland County Council | ROYAL MASONIC BENEVOLENT INSTITUTION | 8472046 | 22-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,352.12 | Expense |
| Northumberland County Council | RSM BELFORD | 8425699 | 02-11-2023 | In-House Provider Services | Pottergate Centre (Alnwick) | 300052 | 130008 | Other Transport Costs | 2,860.00 | Expense |
| Northumberland County Council | RSM BELFORD | 8422118 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,583.80 | Expense |
| Northumberland County Council | RSM BELFORD | 8422091 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,904.80 | Expense |
| Northumberland County Council | RSM BELFORD | 8422016 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,004.10 | Expense |
| Northumberland County Council | RSM BELFORD | 8422092 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,477.00 | Expense |
| Northumberland County Council | RSM BELFORD | 8422045 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,082.52 | Expense |
| Northumberland County Council | RSM BELFORD | 8422060 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,870.40 | Expense |
| Northumberland County Council | RSM BELFORD | 8422059 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,107.60 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8420599 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,560.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8420598 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,250.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8420604 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,570.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8420545 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,960.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8427570 | 07-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 850.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8427570 | 07-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 5,100.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8427570 | 07-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 425.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8427563 | 07-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 3,576.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8427563 | 07-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 596.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8427563 | 07-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 298.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8429223 | 07-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,068.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8429223 | 07-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,408.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8429223 | 07-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 534.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8420544 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,607.50 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8532115 | 30-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,556.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8532115 | 30-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,192.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8532122 | 30-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,700.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8532122 | 30-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 9,350.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8532076 | 30-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 2,136.00 | Expense |
| Northumberland County Council | RURAL LINK LIMITED | 8532076 | 30-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 11,748.00 | Expense |
| Northumberland County Council | RUTH LEE LIMITED | 8393906 | 17-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 684.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 8421850 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 3,960.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 8421763 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,700.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 8421809 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,850.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 8421915 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,850.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 8421808 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,900.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 8421810 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,000.00 | Expense |
| Northumberland County Council | S AND A TRAVEL | 8421885 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,300.00 | Expense |
| Northumberland County Council | S FAIRLESS LIMITED | 8479144 | 23-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 500.00 | Expense |
| Northumberland County Council | S SPENCER TAXI | 8421016 | 02-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,120.00 | Expense |
| Northumberland County Council | S SPENCER TAXI | 8421028 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,802.50 | Expense |
| Northumberland County Council | S&A CARE LIMITED | 8425591 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,936.14 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|---|------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | SAFETY KLEEN UK LTD | 8405063 | 13-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 144049 | Waste Disposal | 288.28 | Expense |
| Northumberland County Council | SAFETY KLEEN UK LTD | 8426109 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 144049 | Waste Disposal | 288.28 | Expense |
| Northumberland County Council | SAFETY KLEEN UK LTD | 8426123 | 24-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 144049 | Waste Disposal | 288.28 | Expense |
| Northumberland County Council | SALUTEM LD BIDCO IV LIMITED T/A AMBITO | 8435614 | 13-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 6,689.96 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 8422334 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,204.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 8422333 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,900.00 | Expense |
| Northumberland County Council | SANDERSON ARCADE TAXIS LTD | 8422494 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,890.00 | Expense |
| Northumberland County Council | SARAH FAROOQI | 8513352 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 542.73 | Revenue |
| Northumberland County Council | SAVILLS UK LTD | 300002965256431 | 07-11-2023 | Infrastructure | Parking Operational | 207400 | 113000 | Rents and Leases | 41,085.61 | Expense |
| Northumberland County Council | SCDOORCO | 8413165 | 24-11-2023 | Neighbourhood Services | Hirst Park Revival | 222504 | 119000 | Grounds Maintenance | 7,770.00 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8390101 | 03-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 807.10 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405001 | 09-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 101.07 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405001 | 09-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 108.01 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405001 | 09-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 28.75 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405001 | 09-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 173.30 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405001 | 09-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 122.86 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405001 | 09-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 10.16 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 14.71 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 23.18 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 27.24 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 41.97 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 96.90 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 38.29 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 18.64 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 115.56 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 58.08 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 1.21 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 15.10 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8405002 | 09-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 19.70 | Expense |
| Northumberland County Council | SCOT JCB LTD | 8418887 | 21-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 857.20 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 8417523 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | -6,409.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 8441351 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,869.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 8420884 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 750.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 8420885 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,073.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 8471184 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 296.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 8471181 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 339.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 8471190 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 275.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 8471191 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 255.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 8471193 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,167.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 8480212 | 23-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 370.00 | Expense |
| Northumberland County Council | SCOTT ENERGY SERVICES LIMITED | 8480214 | 24-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 3,093.00 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 59.85 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 7.84 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 46.90 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 8.98 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 77.97 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 35.90 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 52.90 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 64.90 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 799.90 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 129.90 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 59.90 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 99.90 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8420414 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | 23.15 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8437604 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | -3.99 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8437604 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | -7.84 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8437604 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | -8.98 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8437604 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | -77.97 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8437604 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | -35.90 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8437604 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | -52.90 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8437604 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | -79.99 | Expense |
| Northumberland County Council | SCREWFIX DIRECT | 8437604 | 20-11-2023 | Education, SEND and Skills | Welding Campus Blyth | 012080 | 144002 | Educational Learning Resources (Not ICT equipment) | -69.93 | Expense |
| Northumberland County Council | SD ADVERTISING | 8210561 | 09-11-2023 | Strategy and Communications | Communications | 107001 | 144051 | Advertising / Publicity | 937.10 | Expense |
| Northumberland County Council | SD ADVERTISING | 8403983 | 22-11-2023 | Stronger Communities | Stronger Communities | 249400 | 144025 | Professional Services | 10,000.00 | Expense |
| Northumberland County Council | SEAHOUSES DEVELOPMENT TRUST | 8434471 | 13-11-2023 | Libraries | Seahouses County Library | 252360 | 113000 | Rents and Leases | 1,440.00 | 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 | SEATING MATTERS LIMITED | 8420391 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 25.50 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 8420391 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140004 | Equipment Maintenance | 255.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 8425736 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,294.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 8431528 | 10-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 4,115.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 8397933 | 17-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 3,555.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 8436246 | 17-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140002 | Specialist Equipment for Service Provision | 1,720.00 | Expense |
| Northumberland County Council | SEATING MATTERS LIMITED | 8441890 | 22-11-2023 | Integrated Commissioning | CHC JELS Equipment | 306422 | 140002 | Specialist Equipment for Service Provision | 2,415.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 8505023 | 27-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 462.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 8506123 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 518.00 | Expense |
| Northumberland County Council | SEATON PARK MEDICAL GROUP | 8506113 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 496.00 | Expense |
| Northumberland County Council | SEATON VALLEY COMMUNITY COUNCIL | 300002969948239 | 22-11-2023 | Infrastructure | Members Local Improvement Revenue Exemptions | 202108 | 166000 | Other Contributions | 702.00 | Expense |
| Northumberland County Council | SECURITAS TECHNOLOGY LIMITED | 8371875 | 01-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 38,815.77 | Expense |
| Northumberland County Council | SECURITAS TECHNOLOGY LIMITED | 300002958795575 | 08-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110003 | Repair and Maintenance | 396.00 | Expense |
| Northumberland County Council | SECURITY PLUS LIMITED | 8431487 | 28-11-2023 | Finance and Procurement | Income Management & Cashiers | 125013 | 144016 | Security Services | 1,000.00 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 8360074 | 23-11-2023 | Finance and Procurement | Procurement | 125040 | 100600 | Temporary / Agency Staff | 967.52 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 8360103 | 23-11-2023 | Finance and Procurement | Procurement | 125040 | 100600 | Temporary / Agency Staff | 1,290.02 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 8417691 | 24-11-2023 | Finance and Procurement | Procurement | 125040 | 100600 | Temporary / Agency Staff | 967.52 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 8417668 | 24-11-2023 | Finance and Procurement | Procurement | 125040 | 100600 | Temporary / Agency Staff | 967.52 | Expense |
| Northumberland County Council | SELICK PARTNERSHIP LTD | 8417684 | 24-11-2023 | Finance and Procurement | Procurement | 125040 | 100600 | Temporary / Agency Staff | 967.52 | Expense |
| Northumberland County Council | SELSIUS LIMITED | 8410982 | 03-11-2023 | FM - Running Costs | Lionheart Depot | 295094 | 115000 | Water charges | 1,152.00 | Expense |
| Northumberland County Council | SELSIUS LIMITED | 8411066 | 03-11-2023 | FM - Running Costs | The Lindisfarne Centre | 295095 | 115000 | Water charges | 288.00 | Expense |
| Northumberland County Council | SELSIUS LIMITED | 8380029 | 03-11-2023 | FM - Running Costs | Dene Park House - Running Costs | 295097 | 115000 | Water charges | 864.00 | Expense |
| Northumberland County Council | SELSIUS LIMITED | 8400968 | 15-11-2023 | FM - Running Costs | McDonald House - Berwick | 295082 | 115000 | Water charges | 288.00 | Expense |
| Northumberland County Council | SEVEN360 SYSTEMS LIMITED | 300002960607185 | 10-11-2023 | Education, SEND and Skills | Early Years Team | 009007 | 144025 | Professional Services | 4,500.00 | Expense |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 8464081 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,096.39 | Asset |
| Northumberland County Council | SHAPE ADAPTATIONS LTD | 300002969742130 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,086.39 | Asset |
| Northumberland County Council | SHILBOTTLE PARISH COUNCIL | 300002967643198 | 14-11-2023 | Total Cost Centre | Accounts Receivable | 990004 | 500166 | AR - Autoinvoice Clearing | 769.40 | Asset |
| Northumberland County Council | SHINE CARE LIMITED | 8428868 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,429.20 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8431575 | 09-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,565.29 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8435190 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,087.02 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8435191 | 10-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,478.36 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8436841 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,804.50 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8436851 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,499.90 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8436849 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 17,530.80 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8436842 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 10,463.50 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8436847 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 16,576.50 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8436848 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 13,202.00 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8436843 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,382.00 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8436850 | 15-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 31,670.10 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8436844 | 15-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 2,382.00 | Expense |
| Northumberland County Council | SHINE CARE LIMITED | 8436845 | 15-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,535.20 | Expense |
| Northumberland County Council | SHRED-IT LIMITED | 8440148 | 16-11-2023 | Assessment and Safeguarding | Social Care Admin - Foundry House | 306618 | 118001 | Refuse Collection | 262.25 | Expense |
| Northumberland County Council | SIEMENS FINANCIAL SERVICES LTD | 300002965937079 | 27-11-2023 | Front of House and Hospital Discharge | Northumberland Telecare | 303310 | 110003 | Repair and Maintenance | 13,857.88 | Expense |
| Northumberland County Council | SIGNET SIGNS LIMITED | 8414193 | 24-11-2023 | Law and Corporate Governance | Combined Authority Mayoral Elections | 118012 | 143000 | Printing & Stationery | 601.00 | Expense |
| Northumberland County Council | SIGNIS LIMITED | 8477079 | 27-11-2023 | Adults, Ageing and Wellbeing | Adult Care Provider Management Team | 300300 | 145003 | Computer software | 14,800.00 | Expense |
| Northumberland County Council | SIGNIS LIMITED | 8477079 | 27-11-2023 | Adults, Ageing and Wellbeing | Adult Care Provider Management Team | 300300 | 145003 | Computer software | -14,800.00 | Expense |
| Northumberland County Council | SIGNIS LIMITED | 8477079 | 27-11-2023 | Assessment and Safeguarding | Assessment and Safeguarding Senior Management Team | 306200 | 145003 | Computer software | 14,800.00 | Expense |
| Northumberland County Council | SIMON MONTAGUE | 8421825 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,200.00 | Expense |
| Northumberland County Council | SIMPLICITY RESOURCING LIMITED | 300002959752670 | 03-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 902.00 | Expense |
| Northumberland County Council | SIMPLICITY RESOURCING LIMITED | 300002962244101 | 10-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 1,586.30 | Expense |
| Northumberland County Council | SIMPLICITY RESOURCING LIMITED | 300002964682298 | 17-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 1,802.50 | Expense |
| Northumberland County Council | SIMPLICITY RESOURCING LIMITED | 300002965990260 | 24-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 101200 | Recruitment - Advertising | 1,584.50 | Expense |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8385039 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,521.71 | Asset |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8385005 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,530.09 | 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 | SJS HAULAGE NORTH EAST LIMITED | 8385111 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,038.09 | Asset |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8385070 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,533.65 | Asset |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8421092 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,332.00 | Asset |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8421092 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 666.00 | Asset |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 300002964042902 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,422.91 | Asset |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8421129 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,332.00 | Asset |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8421129 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,332.00 | Asset |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8425891 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 666.00 | Asset |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8425891 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 666.00 | Asset |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8442215 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,056.00 | Asset |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8425914 | 28-11-2023 | Neighbourhood Services | Alnwick Lionheart - Admin | 297510 | 167018 | Highways Maintenance | 3,330.00 | Expense |
| Northumberland County Council | SJS HAULAGE NORTH EAST LIMITED | 8450075 | 30-11-2023 | Highways | Winter Services | 200380 | 167000 | Private Contractors | 4,050.00 | Expense |
| Northumberland County Council | SKILLS & EDUCATION GROUP AWARDS | 300002965256187 | 17-11-2023 | Education, SEND and Skills | Quality | 012006 | 144005 | Exam Fees | 525.00 | Expense |
| Northumberland County Council | SLC PROPERTY | 300002965974791 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,350.00 | Asset |
| Northumberland County Council | SLC PROPERTY | 300002966096613 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,272.50 | Asset |
| Northumberland County Council | SMAILES AND HANNANT LIMITED | 8471314 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 960.00 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMITED | 8480446 | 24-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 710.00 | Expense |
| Northumberland County Council | SMAILES AND HANNANT LIMITED | 8506285 | 28-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 260.00 | Expense |
| Northumberland County Council | SMIRTHWAITE LIMITED | 8430044 | 08-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 1,585.00 | Expense |
| Northumberland County Council | SMIRTHWAITE LIMITED | 8430044 | 08-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 2,198.00 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 8429210 | 06-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 515.20 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 8428659 | 09-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 684.00 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 8471109 | 22-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,470.00 | Expense |
| Northumberland County Council | SMITCARE LIMITED | 8503053 | 29-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 515.20 | Expense |
| Northumberland County Council | SMITH BROS & WEBB LIMITED | 8421031 | 24-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 140000 | Equipment | 270.00 | Expense |
| Northumberland County Council | SMITHS FRONT OF HOUSE LIMITED | 300002966536169 | 13-11-2023 | Neighbourhood Services | Tyne Riverside | 203240 | 140013 | Materials for Resale | 287.37 | Expense |
| Northumberland County Council | SMITHS FRONT OF HOUSE LIMITED | 8435549 | 14-11-2023 | Neighbourhood Services | Tyne Riverside | 203240 | 140013 | Materials for Resale | 334.48 | Expense |
| Northumberland County Council | SMITHS FRONT OF HOUSE LIMITED | 8441620 | 22-11-2023 | Neighbourhood Services | Tyne Riverside | 203240 | 140000 | Equipment | 789.00 | Expense |
| Northumberland County Council | SNAPFAST LIMITED | 8435461 | 29-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167019 | Street Lighting Maintenance | 3,712.00 | Expense |
| Northumberland County Council | SOCIETYWORKS LIMITED | 8420575 | 30-11-2023 | Highways | Construction | 200300 | 140006 | Leasing Of Equipment | 1,200.00 | Expense |
| Northumberland County Council | SOFTCAT LTD | 8388091 | 15-11-2023 | Digital and IT | Digital & IT - Digital Team | 127200 | 145003 | Computer software | 180,313.82 | Expense |
| Northumberland County Council | SOLAR SIGNS UK LTD | 8426868 | 06-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 260.00 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 8441855 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,972.71 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 8441856 | 20-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,524.08 | Expense |
| Northumberland County Council | SOLEHAWK LTD | 8441858 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,240.56 | Expense |
| Northumberland County Council | SOLO MANUFACTURING LIMITED | 8431479 | 10-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 110000 | Building Maintenance - Structural - Planned | 932.40 | Expense |
| Northumberland County Council | SOLO MANUFACTURING LIMITED | 8431428 | 23-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Help South-East | 016031 | 116000 | Fixtures and Fittings - Attached to Buildings | 492.12 | Expense |
| Northumberland County Council | SOLTECH | 8409344 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 214.90 | Expense |
| Northumberland County Council | SOLTECH | 8409344 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 46.80 | Expense |
| Northumberland County Council | SOLTECH | 8409344 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 35.00 | Expense |
| Northumberland County Council | SOUTH ROAD TYRES LIMITED | 8435710 | 13-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 992.00 | Expense |
| Northumberland County Council | SOUTH ROAD TYRES LIMITED | 8441917 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 253.00 | Expense |
| Northumberland County Council | SOUTH ROAD TYRES LIMITED | 8441916 | 20-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 420.00 | Expense |
| Northumberland County Council | SOVEREIGN TAXIS | 8422367 | 02-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 2,900.00 | Expense |
| Northumberland County Council | SPARTAN PRIVATE HIRE | 8417860 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,736.00 | Expense |
| Northumberland County Council | SPARTAN PRIVATE HIRE | 8417830 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 684.00 | Expense |
| Northumberland County Council | SPARTAN PRIVATE HIRE | 8417829 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 480.00 | Expense |
| Northumberland County Council | SPARTAN PRIVATE HIRE | 8417916 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 320.00 | Expense |
| Northumberland County Council | SPARTAN PRIVATE HIRE | 8417861 | 14-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 928.00 | Expense |
| Northumberland County Council | SPARTAN PRIVATE HIRE | 8417925 | 14-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 720.00 | Expense |
| Northumberland County Council | SPECIALIST COMPUTER CENTRES PLC | 8422336 | 30-11-2023 | Asset Management | Accommodation Moves | 128019 | 145003 | Computer software | 624.85 | Expense |
| Northumberland County Council | SPECIALIST COMPUTER CENTRES PLC | 8422459 | 30-11-2023 | Asset Management | Accommodation Moves | 128019 | 145003 | Computer software | 892.65 | Expense |
| Northumberland County Council | SPECIALIST COMPUTER CENTRES PLC | 8422335 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 952.25 | Asset |
| Northumberland County Council | SPECIALIST COMPUTER CENTRES PLC | 8422500 | 30-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 3,010.40 | Expense |
| Northumberland County Council | SPECIALIST COMPUTER CENTRES PLC | 8422495 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 9,118.80 | 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 | ST CUTHBERTS CARE | 8442683 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,941.76 | Expense |
| Northumberland County Council | ST.PHILIPS CARE | 8429840 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,600.00 | Expense |
| Northumberland County Council | STACKUP DIGITAL LIMITED | 300002965937820 | 27-11-2023 | Community Services | Registrars | 116001 | 145003 | Computer software | 500.00 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 8371802 | 14-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 8,062.55 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 8371802 | 14-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 90.00 | Expense |
| Northumberland County Council | STAGECOACH SERVICES LTD | 8436713 | 15-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 9,068.80 | Expense |
| Northumberland County Council | STANDBY HEALTHCARE 2 LIMITED | 300002965937072 | 08-11-2023 | Children, Young People and Families | First Contact | 016033 | 180004 | S17/ Prevention Childcare Costs | 702.00 | Expense |
| Northumberland County Council | STANDBY HEALTHCARE 2 LIMITED | 300002965937076 | 08-11-2023 | Children, Young People and Families | First Contact | 016033 | 180004 | S17/ Prevention Childcare Costs | 643.50 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 8420311 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,580.00 | Expense |
| Northumberland County Council | STANLEY TAXIS AND MINI COACHES | 8420272 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,528.00 | Expense |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 8431118 | 08-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140004 | Equipment Maintenance | 281.01 | Expense |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 8436093 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,542.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 8436558 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,396.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 8441423 | 16-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 373.61 | Expense |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 8461016 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,340.00 | Asset |
| Northumberland County Council | STANNAH LIFTS (CONTRACTS) LTD | 8483503 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | -288.00 | Asset |
| Northumberland County Council | STEINTEC | 8429305 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 20.35 | Asset |
| Northumberland County Council | STEINTEC | 8429305 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 873.60 | Asset |
| Northumberland County Council | STEINTEC | 8429305 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 394.00 | Asset |
| Northumberland County Council | STELLEX MANUFACTURING LIMITED | 8425703 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 500.00 | Asset |
| Northumberland County Council | STEPHEN J MORDUE TRAINING | 300002965256538 | 24-11-2023 | Business Support | Adults Social Work Training Team | 300506 | 101100 | Staff Training & Development | 250.00 | Expense |
| Northumberland County Council | STEPHEN MCELVOGUE | 8420065 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,400.00 | Expense |
| Northumberland County Council | STEPHEN ROGERS | 8422221 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,080.00 | Expense |
| Northumberland County Council | STEPHEN ROGERS | 8422187 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,000.00 | Expense |
| Northumberland County Council | STEVE FAIRLESS STONE WALLING AND LANDSCAPING SERVICES | 8430221 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,040.00 | Asset |
| Northumberland County Council | STEVE FAIRLESS STONE WALLING AND LANDSCAPING SERVICES | 8483614 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,499.00 | Asset |
| Northumberland County Council | STOCKTON ON TEES BOROUGH COUNCIL | 8400932 | 17-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 41,458.00 | Expense |
| Northumberland County Council | STOMPING GROUNDS FOREST SCHOOL NORTH EAST CIC | 8465011 | 22-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 484.00 | Expense |
| Northumberland County Council | STONEHAUGH COMMUNITY HALL | 8483412 | 23-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | STONEHAVEN | 8437288 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,858.24 | Expense |
| Northumberland County Council | STONEHAVEN | 8437288 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 3,950.76 | Expense |
| Northumberland County Council | STRUTT AND PARKER | 300002967231449 | 15-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,043.33 | Expense |
| Northumberland County Council | STRUTT AND PARKER | 300002971496365 | 30-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 4,043.33 | Expense |
| Northumberland County Council | STUART FREELAND | 8456034 | 20-11-2023 | In-House Provider Services | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144025 | Professional Services | 475.00 | Expense |
| Northumberland County Council | STUART FREELAND | 8456034 | 20-11-2023 | In-House Provider Services | Mowbray Day Centre (formerly Bedlington Day Centre) | 300100 | 144025 | Professional Services | 650.00 | Expense |
| Northumberland County Council | STUDIO GUILD LIMITED | 8429853 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 16,765.00 | Asset |
| Northumberland County Council | STUDIO GUILD LIMITED | 8437097 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 5,489.29 | Asset |
| Northumberland County Council | SUE KIRKLEY | 300002964042570 | 29-11-2023 | Children, Young People and Families | Childrens Social Care Management Team | 016028 | 101100 | Staff Training & Development | 897.00 | Expense |
| Northumberland County Council | SUEZ RECYCLING AND RECOVERY UK LIMITED | 300002965990238 | 09-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 167021 | Waste Disposal | 274.01 | Expense |
| Northumberland County Council | SUEZ RECYCLING AND RECOVERY UK LIMITED | 8529244 | 30-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 1,454.93 | Expense |
| Northumberland County Council | SULLIVAN BROWN RESOURCING PARTNERS LIMITED | 300002969206619 | 21-11-2023 | Workforce | Human Resources | 110001 | 101001 | Recruitment - Tests, DBS charges etc | 14,606.66 | Expense |
| Northumberland County Council | SULLIVAN BROWN RESOURCING PARTNERS LIMITED | 300002969206619 | 21-11-2023 | Workforce | Human Resources | 110001 | 144030 | Hired Services | 11,850.00 | Expense |
| Northumberland County Council | SULLIVAN BROWN RESOURCING PARTNERS LIMITED | 300002969206619 | 21-11-2023 | Workforce | Human Resources | 110001 | 144030 | Hired Services | -14,606.66 | Expense |
| Northumberland County Council | SULLIVAN BROWN RESOURCING PARTNERS LIMITED | 300002969206622 | 21-11-2023 | Workforce | Human Resources | 110001 | 144030 | Hired Services | 2,756.66 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 300002961782968 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 265.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8393792 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 795.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8393834 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 795.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC | 300002965256079 | 10-11-2023 | Highways | Maintenance - Central | 200260 | 167000 | Private Contractors | 424.50 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|----------------------------------|-------------|------------|------------------------|--------------------|---------|
| | MANAGEMENT | | | | | | | | | |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8434986 | 13-11-2023 | Highways | Pothole Maintenance Fund | 200660 | 167000 | Private Contractors | 2,650.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8435010 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,749.87 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8435009 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 795.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8435000 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 795.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8434987 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 795.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8434977 | 13-11-2023 | Highways | Rechargable Construction - North | 200400 | 167000 | Private Contractors | 2,915.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8434999 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,944.75 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8436061 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 265.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8436147 | 13-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 530.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8436171 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 660.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428537 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 300.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8426870 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 265.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8426871 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,325.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8426934 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,500.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8426936 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,500.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8426954 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,325.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428734 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,312.50 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428766 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,134.92 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428555 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 300.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428765 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,180.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428563 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 830.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428573 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 795.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428553 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 795.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428649 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,225.60 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428564 | 24-11-2023 | Highways | Rechargable Construction - North | 200400 | 167000 | Private Contractors | 795.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428545 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 795.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428546 | 24-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 530.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428554 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,656.25 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8428556 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 795.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8426915 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,130.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8426914 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 353.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8426914 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 354.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8426914 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 353.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8436094 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 495.00 | 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 | 8436115 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 247.50 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8436115 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 247.50 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8436115 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 495.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8436173 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 495.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8441539 | 30-11-2023 | Highways | Construction | 200300 | 140016 | Highways Materials | 3,080.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8441523 | 30-11-2023 | Highways | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 939.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8441524 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,635.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8442216 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 10,024.88 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8441540 | 30-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 795.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8441501 | 30-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 795.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8441509 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 795.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8441531 | 30-11-2023 | Highways | Rechargeable Construction - North | 200400 | 167000 | Private Contractors | 795.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8441541 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 300.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8441507 | 30-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 300.00 | Expense |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8440171 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 530.00 | Asset |
| Northumberland County Council | SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT | 8440170 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,570.00 | Asset |
| Northumberland County Council | SUNDERLAND CITY COUNCIL | 300002959715459 | 09-11-2023 | Total Cost Centre | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 559.86 | Expense |
| Northumberland County Council | SUPRA UK T/A THE KEYSAFE COMPANY | 8413555 | 17-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 855.00 | Asset |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8426983 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 786.20 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8426984 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 751.64 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8426986 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 365.61 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8426987 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,562.65 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8426990 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 381.92 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8426993 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 340.26 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8426995 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 321.36 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8426997 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 340.54 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8426998 | 03-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8427000 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 370.32 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8431549 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 786.20 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8431550 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 751.64 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8435171 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 365.61 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8435173 | 10-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 291.95 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8435174 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 381.92 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8435177 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 340.26 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8435179 | 10-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 321.36 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8435181 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 411.28 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8435182 | 10-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8435184 | 10-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 370.32 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8462047 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 786.20 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8462048 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 751.64 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8462050 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 365.61 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8462051 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,258.92 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8462054 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 381.92 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8462057 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 340.26 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8462059 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 321.36 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8462061 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 423.07 | Expense |
| Northumberland County Council | SURECARE NEWCASTLE LIMITED | 8462062 | 21-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | SURVEY & MARKETING SERVICES LTD | 8370070 | 03-11-2023 | Infrastructure | Policy and Programmes - Integrated Transport | 202106 | 140000 | Equipment | 275.00 | Expense |
| Northumberland County Council | SWANTON CARE AND COMMUNITY LTD | 8427499 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 7,259.68 | Expense |
| Northumberland County Council | SWANTON CARE AND COMMUNITY LTD | 8473011 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 7,259.68 | Expense |
| Northumberland County Council | SWARCO UK AND IRELAND LIMITED | 8366906 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,058.87 | Asset |
| Northumberland County Council | SWH ELECTRICAL SOLUTIONS | 8420880 | 01-11-2023 | Housing Revenue Account | Capital Rewires | 550160 | 140017 | Consumable Materials | 1,740.00 | 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 | SYMPHONY | 8471286 | 22-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,466.78 | Expense |
| Northumberland County Council | SYMPHONY | 8471287 | 22-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,706.22 | Expense |
| Northumberland County Council | SYMPHONY | 8471288 | 22-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,268.66 | Expense |
| Northumberland County Council | SYMPHONY | 8471289 | 22-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,196.52 | Expense |
| Northumberland County Council | SYMPHONY | 8471290 | 22-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,266.39 | Expense |
| Northumberland County Council | SYMPHONY | 8471291 | 22-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,176.04 | Expense |
| Northumberland County Council | SYMPHONY | 8471292 | 22-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,076.30 | Expense |
| Northumberland County Council | SYMPHONY | 8480382 | 23-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 263.52 | Asset |
| Northumberland County Council | SYMPHONY | 8480382 | 23-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 951.50 | Asset |
| Northumberland County Council | SYMPHONY | 8480368 | 23-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,433.91 | Expense |
| Northumberland County Council | SYMPHONY | 8480369 | 23-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,026.81 | Expense |
| Northumberland County Council | SYMPHONY | 8480370 | 23-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,102.65 | Expense |
| Northumberland County Council | SYMPHONY | 8480371 | 23-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,069.57 | Expense |
| Northumberland County Council | SYMPHONY | 8480372 | 23-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,064.72 | Expense |
| Northumberland County Council | SYMPHONY | 8480373 | 23-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,009.37 | Expense |
| Northumberland County Council | SYMPHONY | 8480374 | 23-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 984.61 | Expense |
| Northumberland County Council | SYMPHONY | 8480375 | 23-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 1,360.39 | Expense |
| Northumberland County Council | SYMPHONY | 8480460 | 23-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 248.70 | Asset |
| Northumberland County Council | SYMPHONY | 8480460 | 23-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 951.50 | Asset |
| Northumberland County Council | SYMPHONY | 8480455 | 23-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 330.45 | Expense |
| Northumberland County Council | SYMPHONY | 8513383 | 29-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 72.50 | Asset |
| Northumberland County Council | SYMPHONY | 8513383 | 29-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,443.00 | Asset |
| Northumberland County Council | SYMPHONY | 8513384 | 29-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 774.00 | Asset |
| Northumberland County Council | SYMPHONY | 8529277 | 30-11-2023 | Housing Revenue Account | Capital Works - Kitchens | 550140 | 140017 | Consumable Materials | 896.81 | Expense |
| Northumberland County Council | SYMPHONY | 8529253 | 30-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 126.42 | Asset |
| Northumberland County Council | SYMPHONY | 8529253 | 30-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 329.40 | Asset |
| Northumberland County Council | SYMPHONY | 8529253 | 30-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 32.00 | Asset |
| Northumberland County Council | SYMPHONY | 8529254 | 30-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 427.88 | Asset |
| Northumberland County Council | SYMPHONY | 8529255 | 30-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 849.00 | Asset |
| Northumberland County Council | SYNETIQ LIMITED | 8418870 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 65.00 | Expense |
| Northumberland County Council | SYNETIQ LIMITED | 8418870 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 795.00 | Expense |
| Northumberland County Council | SYSTEMS ENGINEERING AND ASSESSMENT LIMITED | 8403974 | 22-11-2023 | Infrastructure | Parking Operational | 207400 | 110003 | Repair and Maintenance | 1,159.41 | Expense |
| Northumberland County Council | T W EASON | 300002965256065 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 900.00 | Asset |
| Northumberland County Council | T W EASON | 300002965256065 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,937.40 | Asset |
| Northumberland County Council | T W EASON | 300002965256065 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 210.00 | Asset |
| Northumberland County Council | T W EASON | 8431442 | 09-11-2023 | Highways | Maintenance - Central | 200260 | 167000 | Private Contractors | 995.00 | Expense |
| Northumberland County Council | T W EASON | 8434411 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |
| Northumberland County Council | T W EASON | 8434439 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 540.00 | Asset |
| Northumberland County Council | T W EASON | 8436105 | 14-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 500.00 | Expense |
| Northumberland County Council | T W EASON | 8436599 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 8,121.60 | Asset |
| Northumberland County Council | T W EASON | 8436600 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 500.00 | Asset |
| Northumberland County Council | T W EASON | 8461042 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,125.00 | Asset |
| Northumberland County Council | T W EASON | 8506054 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 550.00 | Asset |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 300002960313641 | 01-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 1,154.40 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 300002960313644 | 01-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 728.00 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 300002960313647 | 03-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 457.60 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 300002960313662 | 10-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 457.60 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 300002961956025 | 15-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144025 | Professional Services | 666.00 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 300002961184968 | 15-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 1,154.40 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 300002961184974 | 17-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 728.00 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 8408929 | 17-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144025 | Professional Services | 666.00 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 300002963144885 | 22-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 977.60 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 300002962825691 | 22-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 572.00 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 8458013 | 23-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 457.60 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 8458042 | 24-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 894.40 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 8458011 | 24-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 457.60 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 8417838 | 24-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144025 | Professional Services | 666.00 | Expense |
| Northumberland County Council | T15 INTERNATIONAL LIMITED | 8458040 | 29-11-2023 | Education, SEND and Skills | Young People & SEND | 012040 | 144025 | Professional Services | 977.60 | Expense |
| Northumberland County Council | TADGES TAXIS | 8426857 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,888.00 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8420734 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 6,385.44 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8420734 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,757.68 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8420735 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 6,297.28 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8420736 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,297.28 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425556 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 285.87 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425557 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,230.97 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425557 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,199.43 | Expense |

| 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 | 8425557 | 02-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 627.74 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425558 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 20,666.40 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425558 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 8,012.80 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425558 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 37,602.88 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425558 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 49,200.64 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425558 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 32,338.76 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425558 | 02-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 14,940.28 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425559 | 02-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | -1,882.71 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425560 | 02-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 597.69 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425561 | 02-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | -553.86 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425562 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | -943.71 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425563 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,439.36 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425567 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,523.55 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425568 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | -2,336.83 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425569 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | -2,299.65 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425570 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,770.28 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425571 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 1,004.19 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425571 | 02-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,551.13 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425572 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 948.65 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425573 | 02-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 6,297.28 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425573 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 26,191.60 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425573 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 49,235.83 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425573 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 18,925.04 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425573 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425573 | 02-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 10,546.08 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425574 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 8,383.12 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425576 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,172.99 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425578 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | -3,100.76 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425578 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | -1,150.17 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425579 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 358.61 | Expense |
| Northumberland County Council | TAMARIS (ENGLAND) LTD | 8425564 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,079.19 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422512 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 6,320.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422355 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,100.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422396 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,200.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422515 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,968.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422513 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,200.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422469 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,600.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422514 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,000.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422432 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,200.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422397 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,758.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422431 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,400.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422353 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,200.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422354 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,300.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422352 | 17-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,500.00 | Expense |
| Northumberland County Council | TARGET TAXIS LIMITED | 8422352 | 17-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 125.00 | Expense |
| Northumberland County Council | TARMAC | 8416427 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,140.99 | Asset |
| Northumberland County Council | TARMAC | 8416452 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 798.89 | Asset |
| Northumberland County Council | TARMAC | 8416454 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,306.95 | Asset |
| Northumberland County Council | TARMAC | 8410023 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 4,282.44 | Asset |
| Northumberland County Council | TARMAC | 8416453 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,589.55 | Asset |
| Northumberland County Council | TARMAC | 8416424 | 03-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 808.78 | Expense |
| Northumberland County Council | TARMAC | 8416347 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 13,598.83 | Asset |
| Northumberland County Council | TARMAC | 8416350 | 03-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 858.19 | Expense |
| Northumberland County Council | TARMAC | 8416345 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,036.74 | Asset |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|---|---------------------------------|-------------|------------|---------------------------------|--------------------|---------|
| Northumberland County Council | TARMAC | 8416348 | 03-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 805.48 | Expense |
| Northumberland County Council | TARMAC | 8416455 | 03-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,497.64 | Asset |
| Northumberland County Council | TARMAC | 8408978 | 06-11-2023 | Highways and Transport | Design | 202150 | 140016 | Highways Materials | 372.16 | Expense |
| Northumberland County Council | TARMAC | 300002965256682 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 812.07 | Asset |
| Northumberland County Council | TARMAC | 8416426 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,317.64 | Asset |
| Northumberland County Council | TARMAC | 8416346 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,201.47 | Asset |
| Northumberland County Council | TARMAC | 8416395 | 08-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 802.19 | Expense |
| Northumberland County Council | TARMAC | 8416368 | 08-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 573.23 | Expense |
| Northumberland County Council | TARMAC | 8434255 | 10-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 316.42 | Expense |
| Northumberland County Council | TARMAC | 8416342 | 10-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 594.64 | Expense |
| Northumberland County Council | TARMAC | 8416450 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 24,660.15 | Asset |
| Northumberland County Council | TARMAC | 8429292 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,198.47 | Asset |
| Northumberland County Council | TARMAC | 8416343 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,138.22 | Asset |
| Northumberland County Council | TARMAC | 8425847 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 318.98 | Asset |
| Northumberland County Council | TARMAC | 8434466 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,239.82 | Asset |
| Northumberland County Council | TARMAC | 8434507 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,388.00 | Asset |
| Northumberland County Council | TARMAC | 8436133 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 14,640.76 | Asset |
| Northumberland County Council | TARMAC | 8416398 | 15-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 576.52 | Expense |
| Northumberland County Council | TARMAC | 8416396 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 15,958.51 | Asset |
| Northumberland County Council | TARMAC | 8425657 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 602.90 | Asset |
| Northumberland County Council | TARMAC | 8416397 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 818.66 | Asset |
| Northumberland County Council | TARMAC | 8442142 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 694.80 | Asset |
| Northumberland County Council | TARMAC | 8442204 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 335.10 | Asset |
| Northumberland County Council | TARMAC | 8442182 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 335.10 | Asset |
| Northumberland County Council | TARMAC | 8442179 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 253.86 | Asset |
| Northumberland County Council | TARMAC | 8442158 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 306.68 | Asset |
| Northumberland County Council | TARMAC | 8416349 | 17-11-2023 | Highways | Maintenance - North | 200200 | 140017 | Consumable Materials | 877.96 | Expense |
| Northumberland County Council | TARMAC | 8429263 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 306.61 | Asset |
| Northumberland County Council | TARMAC | 8425776 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 300.22 | Asset |
| Northumberland County Council | TARMAC | 8416451 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 861.49 | Asset |
| Northumberland County Council | TARMAC | 8425705 | 22-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 4,271.77 | Expense |
| Northumberland County Council | TARMAC | 8434464 | 22-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 821.95 | Asset |
| Northumberland County Council | TARMAC | 8479192 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 629.09 | Asset |
| Northumberland County Council | TARMAC | 8479177 | 23-11-2023 | Highways and Transport | Design | 202150 | 140016 | Highways Materials | 614.17 | Expense |
| Northumberland County Council | TARMAC | 8434508 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 818.66 | Asset |
| Northumberland County Council | TARMAC | 8434440 | 24-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 817.01 | Expense |
| Northumberland County Council | TARMAC | 8442160 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,210.85 | Asset |
| Northumberland County Council | TARMAC | 8434416 | 24-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 830.19 | Expense |
| Northumberland County Council | TARMAC | 8442185 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 779.45 | Asset |
| Northumberland County Council | TARMAC | 8442211 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,061.37 | Asset |
| Northumberland County Council | TARMAC | 8442208 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 450.00 | Asset |
| Northumberland County Council | TARMAC | 8513137 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,669.25 | Asset |
| Northumberland County Council | TARMAC | 8513286 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 28,731.92 | Asset |
| Northumberland County Council | TARMAC | 8513138 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,728.37 | Asset |
| Northumberland County Council | TARMAC | 8434465 | 29-11-2023 | Highways | Maintenance - North | 200200 | 167000 | Private Contractors | 1,643.91 | Expense |
| Northumberland County Council | TARMAC | 8442163 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,278.29 | Asset |
| Northumberland County Council | TARMAC | 300002969626855 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,278.30 | Asset |
| Northumberland County Council | TARMAC | 8425704 | 30-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 167018 | Highways Maintenance | 425.49 | Expense |
| Northumberland County Council | TARMAC | 8434467 | 30-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 835.13 | Asset |
| Northumberland County Council | TARTAN AND TWEED | 8431387 | 09-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 1,153.16 | Revenue |
| Northumberland County Council | TARTAN AND TWEED | 8513355 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 1,309.00 | Revenue |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 8462073 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 15,214.08 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 8462074 | 21-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 11,760.00 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 8462075 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,714.40 | Expense |
| Northumberland County Council | TASMIYAH HEALTHCARE LIMITED | 8462076 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,071.70 | Expense |
| Northumberland County Council | TAXI KEV | 8420523 | 02-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,200.00 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 8430580 | 17-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 17.50 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 8430580 | 17-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 295.00 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 8429759 | 28-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 17.50 | Expense |
| Northumberland County Council | TAYLOR ENGINEERING & FABRICATIONS LIMITED | 8429759 | 28-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 295.00 | Expense |
| Northumberland County Council | TAYLORMADE TAXIS | 8426893 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,170.00 | Expense |
| Northumberland County Council | TAYLORMADE TAXIS | 8426956 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 2,380.00 | Expense |
| Northumberland County Council | TC GLOBAL | 8428069 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 300.75 | Expense |
| Northumberland County Council | TC GLOBAL | 8428070 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 300.08 | Expense |
| Northumberland County Council | TC GLOBAL | 8428073 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 773.39 | Expense |
| Northumberland County Council | TC GLOBAL | 8428074 | 03-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 787.22 | 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 | TC GLOBAL | 8434658 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 259.16 | Expense |
| Northumberland County Council | TC GLOBAL | 8434659 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 318.33 | Expense |
| Northumberland County Council | TC GLOBAL | 8434660 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 575.01 | Expense |
| Northumberland County Council | TC GLOBAL | 8434661 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 624.53 | Expense |
| Northumberland County Council | TC GLOBAL | 8434662 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,143.63 | Expense |
| Northumberland County Council | TC GLOBAL | 8434664 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 952.20 | Expense |
| Northumberland County Council | TC GLOBAL | 8434665 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | TC GLOBAL | 8434666 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 510.24 | Expense |
| Northumberland County Council | TC GLOBAL | 8434667 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 411.56 | Expense |
| Northumberland County Council | TC GLOBAL | 8434669 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | TC GLOBAL | 8434670 | 13-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 684.68 | Expense |
| Northumberland County Council | TC GLOBAL | 8434671 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 272.80 | Expense |
| Northumberland County Council | TC GLOBAL | 8434672 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 63.44 | Expense |
| Northumberland County Council | TC GLOBAL | 8434672 | 13-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,131.84 | Expense |
| Northumberland County Council | TC GLOBAL | 8434673 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 331.83 | Expense |
| Northumberland County Council | TC GLOBAL | 8434675 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 306.54 | Expense |
| Northumberland County Council | TC GLOBAL | 8434676 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 306.54 | Expense |
| Northumberland County Council | TC GLOBAL | 8434677 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,527.68 | Expense |
| Northumberland County Council | TC GLOBAL | 8434678 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 700.80 | Expense |
| Northumberland County Council | TC GLOBAL | 8434679 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 907.83 | Expense |
| Northumberland County Council | TC GLOBAL | 8434680 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,177.44 | Expense |
| Northumberland County Council | TC GLOBAL | 8434682 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,880.23 | Expense |
| Northumberland County Council | TC GLOBAL | 8434683 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 512.11 | Expense |
| Northumberland County Council | TC GLOBAL | 8434684 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,145.76 | Expense |
| Northumberland County Council | TC GLOBAL | 8434685 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 436.48 | Expense |
| Northumberland County Council | TC GLOBAL | 8437452 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 802.20 | Expense |
| Northumberland County Council | TC GLOBAL | 8437453 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 472.08 | Expense |
| Northumberland County Council | TC GLOBAL | 8437454 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 318.33 | Expense |
| Northumberland County Council | TC GLOBAL | 8437455 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | TC GLOBAL | 8437456 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,684.20 | Expense |
| Northumberland County Council | TC GLOBAL | 8437457 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,514.04 | Expense |
| Northumberland County Council | TC GLOBAL | 8437458 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | TC GLOBAL | 8437460 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 439.40 | Expense |
| Northumberland County Council | TC GLOBAL | 8437461 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,731.73 | Expense |
| Northumberland County Council | TC GLOBAL | 8437462 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,492.27 | Expense |
| Northumberland County Council | TC GLOBAL | 8437463 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 624.88 | Expense |
| Northumberland County Council | TC GLOBAL | 8437465 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 763.84 | Expense |
| Northumberland County Council | TC GLOBAL | 8437466 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 600.16 | Expense |
| Northumberland County Council | TC GLOBAL | 8437467 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 306.54 | Expense |
| Northumberland County Council | TC GLOBAL | 8437468 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | TC GLOBAL | 8437469 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 600.16 | Expense |
| Northumberland County Council | TC GLOBAL | 8437470 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 1,230.32 | Expense |
| Northumberland County Council | TC GLOBAL | 8437471 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 763.84 | Expense |
| Northumberland County Council | TC GLOBAL | 8437472 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 294.75 | Expense |
| Northumberland County Council | TC GLOBAL | 8437473 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 286.44 | Expense |
| Northumberland County Council | TC GLOBAL | 8437475 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 372.05 | Expense |
| Northumberland County Council | TC GLOBAL | 8437476 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,267.20 | Expense |
| Northumberland County Council | TC GLOBAL | 8437477 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 624.87 | Expense |
| Northumberland County Council | TC GLOBAL | 8437482 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 764.81 | Expense |
| Northumberland County Council | TC GLOBAL | 8437485 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 624.87 | Expense |
| Northumberland County Council | TC GLOBAL | 8437489 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 313.38 | Expense |
| Northumberland County Council | TC GLOBAL | 8479256 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 843.48 | Expense |
| Northumberland County Council | TC GLOBAL | 8479257 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 506.97 | Expense |
| Northumberland County Council | TCHIBO COFFEE INTERNATIONAL LTD | 300002964037668 | 01-11-2023 | Neighbourhood Services | Druridge | 203230 | 140013 | Materials for Resale | 2,397.90 | Expense |
| Northumberland County Council | TCHIBO COFFEE INTERNATIONAL LTD | 8366329 | 01-11-2023 | Neighbourhood Services | Druridge | 203230 | 140013 | Materials for Resale | 1,199.30 | Expense |
| Northumberland County Council | TCHIBO COFFEE INTERNATIONAL LTD | 300002961333697 | 15-11-2023 | Neighbourhood Services | Plessey Woods | 203220 | 140013 | Materials for Resale | 727.89 | Expense |
| Northumberland County Council | TCHIBO COFFEE INTERNATIONAL LTD | 8427503 | 30-11-2023 | Neighbourhood Services | Druridge | 203230 | 140013 | Materials for Resale | 876.26 | Expense |
| Northumberland County Council | TEACHERACTIVE LIMITED | 8474023 | 30-11-2023 | Children, Young People and Families | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 994.54 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 8430072 | 07-11-2023 | Children, Young People and Families | Kyloe House School | 017011 | 100600 | Temporary / Agency Staff | 294.56 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 8436030 | 14-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 594.48 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 8435503 | 14-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 495.40 | Expense |
| Northumberland County Council | TEACHING PERSONNEL LTD | 8471142 | 24-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 594.48 | Expense |
| Northumberland County Council | TERBERG DTS UK LIMITED | 8408961 | 21-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 1,897.70 | Expense |
| Northumberland County Council | TETRA CONSULTING LTD | 8413445 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | TETRA CONSULTING LTD | 8413445 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 384.00 | Expense |
| Northumberland County Council | TETRA CONSULTING LTD | 8413445 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 150.00 | 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 | TETRA CONSULTING LTD | 8413445 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 126.00 | Expense |
| Northumberland County Council | TETRA CONSULTING LTD | 8413445 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 645.00 | Expense |
| Northumberland County Council | TETRA CONSULTING LTD | 8413445 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 180.00 | Expense |
| Northumberland County Council | TETRA CONSULTING LTD | 8413445 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 512.00 | Expense |
| Northumberland County Council | TETRA CONSULTING LTD | 8413445 | 15-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 140017 | Consumable Materials | 270.00 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 8420605 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,380.00 | Expense |
| Northumberland County Council | TGT HOLIDAYS LIMITED | 8420582 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,211.00 | Expense |
| Northumberland County Council | THE AIREDALE NURSING HOME LIMITED | 8441870 | 20-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 2,326.17 | Expense |
| Northumberland County Council | THE AIREDALE NURSING HOME LIMITED | 8441869 | 20-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 6,555.57 | Expense |
| Northumberland County Council | THE ALNWICK GARDEN | 300002969206628 | 21-11-2023 | Chief Executive | Improvement and Innovation - Workforce | 104018 | 166000 | Other Contributions | 1,747.08 | Expense |
| Northumberland County Council | THE ARCHAEOLOGICAL PRACTICE LTD | 300002961184654 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 775.00 | Asset |
| Northumberland County Council | THE ASSOCIATION OF ELECTORAL ADMINISTRATORS | 300002959390774 | 03-11-2023 | Law and Corporate Governance | Electoral Registration | 118001 | 140019 | General/Magazine Subscriptions | 617.50 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 8426961 | 03-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 888.48 | Expense |
| Northumberland County Council | THE BLUE DOOR PROJECT LTD | 8426962 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 691.04 | Expense |
| Northumberland County Council | THE BLYTH ACADEMY | 8442217 | 17-11-2023 | Northumberland Communities Together | Household Support Fund | 306635 | 141003 | School Meals | 40,200.00 | Expense |
| Northumberland County Council | THE BORDER READERS | 8429943 | 08-11-2023 | Libraries | Central Library Service | 252020 | 144030 | Hired Services | 420.00 | Expense |
| Northumberland County Council | THE COPYRIGHT LICENSING AGENCY LTD | 300002964682271 | 03-11-2023 | Law and Corporate Governance | Democratic Services/Scrutiny | 119001 | 148002 | Corporate Subscriptions | 22,583.28 | Expense |
| Northumberland County Council | THE CROW'S NEST | 8437330 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 10,917.44 | Expense |
| Northumberland County Council | THE DAVID LEWIS CENTRE | 8425587 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167006 | Care Homes with Nursing | 21,741.36 | Expense |
| Northumberland County Council | THE EDEN ACADEMY | 8421132 | 01-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 93,726.33 | Expense |
| Northumberland County Council | THE EDEN ACADEMY | 300002971501306 | 29-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 166007 | Payments to Academies / Colleges | 101,253.00 | Expense |
| Northumberland County Council | THE EDUCATION VILLAGE ACADEMY TRUST | 8371775 | 03-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 4,487.18 | Expense |
| Northumberland County Council | THE FELT HOUSE | 8513356 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 603.32 | Revenue |
| Northumberland County Council | THE FIRE BRIGADE UNION | 300002971916107 | 30-11-2023 | Finance and Procurement | Payroll | 125011 | 320081 | Fees and Charges - General | -12.01 | Revenue |
| Northumberland County Council | THE FLAG MAN | 300002969933194 | 23-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 295.00 | Expense |
| Northumberland County Council | THE FRONT PLAICE | 300002959752652 | 03-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Accommodation and Support Service | 011056 | 110003 | Repair and Maintenance | 710.00 | Expense |
| Northumberland County Council | THE FRONT PLAICE | 300002959752652 | 03-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Accommodation and Support Service | 011056 | 110003 | Repair and Maintenance | -710.00 | Expense |
| Northumberland County Council | THE FRONT PLAICE | 300002959752652 | 03-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Accommodation and Support Service | 011056 | 110010 | Vandalism Repairs | 710.00 | Expense |
| Northumberland County Council | THE GABLES MEDICAL GROUP | 8506130 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 597.00 | Expense |
| Northumberland County Council | THE GOOD CARE GROUP LONDON LIMITED | 8427627 | 06-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,970.00 | Expense |
| Northumberland County Council | THE GOOD CARE GROUP LONDON LIMITED | 8462124 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,970.00 | Expense |
| Northumberland County Council | THE GOOD CARE GROUP LONDON LIMITED | 8462125 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,970.00 | Expense |
| Northumberland County Council | THE GOOD CARE GROUP LONDON LIMITED | 8462126 | 21-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,970.00 | Expense |
| Northumberland County Council | THE GUIDE DOGS FOR THE BLIND ASSOCIATION | 8403956 | 03-11-2023 | DSG - SEND | Sensory Support Service | 015003 | 100600 | Temporary / Agency Staff | 2,932.10 | Expense |
| Northumberland County Council | THE HALTWHISTLE BOARDWALKERS | 300002966281457 | 20-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 16,142.16 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 8368923 | 03-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 10.00 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 8368923 | 03-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 307.20 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 8372976 | 09-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 960.00 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 8375008 | 10-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | FACT Teams Disability | 015006 | 140002 | Specialist Equipment for Service Provision | 364.80 | Expense |
| Northumberland County Council | THE HELPING HAND COMPANY LIMITED | 8417888 | 24-11-2023 | 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 | 8417888 | 24-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 627.20 | Expense |
| Northumberland County Council | THE LODGE | 8422598 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 10,539.56 | Expense |
| Northumberland County Council | THE NATIONAL TRUST | 300002965902755 | 10-11-2023 | Total Cost Centre | Sundry Debtors | 990330 | 500104 | AR Migration Suspense | 4,000.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002959077356 | 02-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 276.90 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 300002959135285 | 03-11-2023 | Community Services | Coroners | 117001 | 144012 | Post Mortems | 2,283.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 8371575 | 03-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140001 | Equipment - Non Curriculum | 2,368.76 | 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 | THE NEWCASTLE UPON TYNE ROYAL GRAMMAR SCHOOL | 8420662 | 17-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 4,235.00 | Expense |
| Northumberland County Council | THE NEWCASTLE UPON TYNE ROYAL GRAMMAR SCHOOL | 8420568 | 17-11-2023 | School Organisation and Resources | SEN top-ups | 014016 | 144000 | Payments to Education Establishments | 1,334.00 | Expense |
| Northumberland County Council | THE NORTH OF ENGLAND REFUGEE SERVICE LIMITED | 8427575 | 03-11-2023 | Housing and Planning | Asylum Seekers and Refugees | 246170 | 144025 | Professional Services | 273.00 | Expense |
| Northumberland County Council | THE NORTH OF ENGLAND REFUGEE SERVICE LIMITED | 8483380 | 23-11-2023 | Housing and Planning | Asylum Seekers and Refugees | 246170 | 144025 | Professional Services | 264.10 | Expense |
| Northumberland County Council | THE NORTHUMBERLAND TARTAN COMPANY LIMITED | 8431389 | 09-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 518.63 | Revenue |
| Northumberland County Council | THE NORTHUMBERLAND TARTAN COMPANY LIMITED | 8513357 | 29-11-2023 | Total Cost Centre | Tourist Information Centres | 990383 | 500110 | TIC Stall Holder Sales | 935.28 | Revenue |
| Northumberland County Council | THE OAKLEA TRUST | 8428825 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,294.40 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 8428829 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 12,973.52 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 8428830 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 11,050.48 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 8428826 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,133.96 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 8428827 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,621.28 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 8428828 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,268.76 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 8428822 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,066.60 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 8428823 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,553.40 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 8428824 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 5,553.52 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 8428821 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 519.12 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 8428831 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,833.00 | Expense |
| Northumberland County Council | THE OAKLEA TRUST | 8428832 | 07-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,833.00 | Expense |
| Northumberland County Council | THE OUTDOORS COMPANY UK LTD | 8297538 | 01-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 142001 | Protective Clothing | 387.60 | Expense |
| Northumberland County Council | THE PICTURE HOUSE COMPANY (NE) LIMITED | 8483619 | 24-11-2023 | Strategy and Communications | Communications | 107001 | 144025 | Professional Services | 2,655.00 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 8473018 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 12,243.00 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 8473018 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 49,909.13 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 8473018 | 22-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 3,002.52 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 8473019 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,079.93 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 8473020 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | -3,002.52 | Expense |
| Northumberland County Council | THE PINES RESIDENTIAL HOME | 8473021 | 22-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 808.86 | Expense |
| Northumberland County Council | THE SPORT LEISURE AND CULTURE CONSULTANCY LIMITED | 8429582 | 30-11-2023 | Transformation and Resources | Improvement and Innovation | 104003 | 144027 | Consultancy Fees | 1,949.25 | Expense |
| Northumberland County Council | THE SURGERY - ELSDON AVENUE | 8506128 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 445.00 | Expense |
| Northumberland County Council | THE THREE RIVERS LEARNING TRUST | 8384954 | 10-11-2023 | School Improvement | School Improvement | 010248 | 144025 | Professional Services | 277.50 | Expense |
| Northumberland County Council | THE TRAINING CABIN LIMITED | 8434816 | 21-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 1,365.00 | Expense |
| Northumberland County Council | THE TWISTING DUCKS THEATRE COMPANY CIO | 8462082 | 21-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 390.08 | Expense |
| Northumberland County Council | THE TWISTING DUCKS THEATRE COMPANY CIO | 8418064 | 24-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 390.08 | Expense |
| Northumberland County Council | THIRTEEN HOUSING GROUP LTD | 300002964039629 | 01-11-2023 | Housing and Planning | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 586.39 | Expense |
| Northumberland County Council | THIRTEEN HOUSING GROUP LTD | 300002960212056 | 15-11-2023 | Housing and Planning | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 797.24 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 8433994 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,878.00 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 8433995 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,878.00 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 8436026 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,878.00 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 8436027 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,878.00 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 8474076 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,234.00 | Expense |
| Northumberland County Council | THISTLE HEALTHCARE LTD | 8474077 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 4,234.00 | Expense |
| Northumberland County Council | THOMAS HUNTER GUITAR | 300002967466954 | 30-11-2023 | School Improvement | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,522.50 | Expense |
| Northumberland County Council | THOMAS KNEALE AND CO LIMITED | 8422516 | 17-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 140010 | Loose Furniture - For curriculum purposes | 330.00 | Expense |
| Northumberland County Council | THOMAS KNEALE AND CO LIMITED | 8422516 | 17-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 140010 | Loose Furniture - For curriculum purposes | 37.50 | Expense |
| Northumberland County Council | THOMAS KNEALE AND CO LIMITED | 8422516 | 17-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 140010 | Loose Furniture - For curriculum purposes | 138.00 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422259 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 798.18 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422259 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 219.71 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422260 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,395.09 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422261 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422261 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 8,747.28 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422261 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,515.36 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422262 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 342.08 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422262 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 94.16 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422263 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 6,385.44 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422263 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 9,578.16 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422263 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,394.20 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422264 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,192.72 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422264 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 12,770.88 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422264 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 12,214.68 | 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 | THOMAS KNIGHT CARE HOME | 8422264 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 4,394.20 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422265 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 9,445.92 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422265 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 37,085.04 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422265 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422266 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422267 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422268 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 3,762.85 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422268 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,035.77 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422269 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 570.13 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422269 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 156.94 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422271 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,923.74 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422272 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,249.61 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422273 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,192.72 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422273 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 9,578.16 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422273 | 01-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 2,636.52 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422274 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,361.48 | Expense |
| Northumberland County Council | THOMAS KNIGHT CARE HOME | 8422254 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,041.34 | Expense |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8383914 | 06-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 415.00 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8383915 | 06-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 130.74 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8383915 | 06-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 217.90 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8392876 | 09-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 329.60 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8392876 | 09-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 81.96 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8392877 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 142000 | Clothing / Uniform | 40.50 | Expense |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8392877 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 142000 | Clothing / Uniform | 141.75 | Expense |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8392877 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 142000 | Clothing / Uniform | 250.25 | Expense |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8392877 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 142000 | Clothing / Uniform | 154.00 | Expense |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8392879 | 09-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,164.87 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8413459 | 16-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 480.00 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8422709 | 20-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 93.72 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8422709 | 20-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 22.00 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8422709 | 20-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 79.86 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8422709 | 20-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 1,423.73 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8430741 | 27-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 470.00 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8430744 | 27-11-2023 | Housing Revenue Account | Housing Voids | 550135 | 140017 | Consumable Materials | 618.00 | Expense |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8430880 | 28-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 517.72 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8430882 | 28-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 480.00 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8430882 | 28-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 35.00 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8529202 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 225.00 | Asset |
| Northumberland County Council | THOMAS OWEN AND SONS LTD | 8529202 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 151.65 | Asset |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8361776 | 01-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 140.93 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8361776 | 01-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 423.93 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8361776 | 01-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 70.98 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8370008 | 03-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 258.78 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8371110 | 03-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 146.94 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8377110 | 03-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 46.88 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8377110 | 03-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 14.83 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8377110 | 03-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 40.03 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8377110 | 03-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 70.98 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8377110 | 03-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 132.16 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8377110 | 03-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 44.34 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8377203 | 08-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 309.20 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8381105 | 10-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 349.90 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8404993 | 10-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 568.70 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8404993 | 10-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 54.78 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8405043 | 16-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 559.68 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 300002961875558 | 24-11-2023 | Total Cost Centre | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | 2,109.34 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 300002961875564 | 24-11-2023 | Total Cost Centre | New Northumberland Insurance Fund | 990301 | 500099 | Insurance Claim Payments | -2,109.34 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8421096 | 24-11-2023 | Neighbourhood Services | NEAT Team South East - Blyth | 217200 | 140000 | Equipment | 1,372.50 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8413735 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 561.75 | Asset |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8426103 | 24-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 854.75 | Expense |
| Northumberland County Council | THOMAS SHERRIFF AND CO LIMITED | 8480073 | 24-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 302.94 | Expense |
| Northumberland County Council | THOMSON GRAY LIMITED | 8366794 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 790.00 | Asset |
| Northumberland County Council | THOMSON GRAY LIMITED | 8430038 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 790.00 | Asset |
| Northumberland County Council | THOMSON REUTERS (LEGAL) LIMITED | 8441794 | 17-11-2023 | Law and Corporate Governance | Legal | 120001 | 140014 | Books, Publications and Media | 4,121.55 | Expense |
| Northumberland County Council | THOMSON REUTERS (LEGAL) LIMITED | 8441787 | 17-11-2023 | Law and Corporate Governance | Legal | 120001 | 140014 | Books, Publications and Media | 4,121.55 | Expense |
| Northumberland County Council | THOMSON REUTERS (LEGAL) LIMITED | 8441805 | 17-11-2023 | Law and Corporate Governance | Legal | 120001 | 140014 | Books, Publications and Media | 4,121.55 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 8428927 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,691.36 | 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 | THORNLEY LEAZES CARE HOME | 8428927 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,691.36 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 8428927 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 99.16 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 8428927 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,691.36 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 8428927 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 764.51 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 8428927 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 422.84 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 8428927 | 07-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,382.66 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 8428927 | 07-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 594.96 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 8437329 | 14-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 22,105.72 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 8437329 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,363.52 | Expense |
| Northumberland County Council | THORNLEY LEAZES CARE HOME | 8437329 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 2,938.72 | Expense |
| Northumberland County Council | TIM DOODY AND CO LTD | 8431443 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,035.38 | Asset |
| Northumberland County Council | TIM DOODY AND CO LTD | 8425814 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,666.22 | Asset |
| Northumberland County Council | TIM DOODY AND CO LTD | 8440153 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,131.84 | Asset |
| Northumberland County Council | TIME TO CARE | 8428835 | 07-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,889.80 | Expense |
| Northumberland County Council | TIME TO CARE | 8434626 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,144.80 | Expense |
| Northumberland County Council | TIME TO CARE | 8434627 | 13-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,862.00 | Expense |
| Northumberland County Council | TIME TO CARE | 8434628 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 763.20 | Expense |
| Northumberland County Council | TIME TO CARE | 8434629 | 13-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 12,028.80 | Expense |
| Northumberland County Council | TIME TO CARE | 8434630 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 858.60 | Expense |
| Northumberland County Council | TIME TO CARE | 8434631 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 263.64 | Expense |
| Northumberland County Council | TIME TO CARE | 8434632 | 13-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 17,503.68 | Expense |
| Northumberland County Council | TIME TO CARE | 8434633 | 13-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,434.40 | Expense |
| Northumberland County Council | TIME TO CARE | 8434634 | 13-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 28,049.28 | Expense |
| Northumberland County Council | TIME TO CARE | 8434617 | 13-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,902.00 | Expense |
| Northumberland County Council | TIME TO CARE | 8434618 | 13-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 277.76 | Expense |
| Northumberland County Council | TIME TO CARE | 8434619 | 13-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,778.08 | Expense |
| Northumberland County Council | TIME TO CARE | 8434619 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 7,596.64 | Expense |
| Northumberland County Council | TIME TO CARE | 8434620 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,090.36 | Expense |
| Northumberland County Council | TIME TO CARE | 8434621 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 4,825.08 | Expense |
| Northumberland County Council | TIME TO CARE | 8434622 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,825.08 | Expense |
| Northumberland County Council | TIME TO CARE | 8434623 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 8,070.52 | Expense |
| Northumberland County Council | TIME TO CARE | 8434624 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,767.40 | Expense |
| Northumberland County Council | TIME TO CARE | 8434625 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,055.88 | Expense |
| Northumberland County Council | TIME TO CARE | 8434635 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,851.32 | Expense |
| Northumberland County Council | TIME TO CARE | 8434636 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 5,159.00 | Expense |
| Northumberland County Council | TIME TO CARE | 8434637 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,812.92 | Expense |
| Northumberland County Council | TIME TO CARE | 8434638 | 13-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,235.88 | Expense |
| Northumberland County Council | TIME TO CARE | 8434639 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,851.32 | Expense |
| Northumberland County Council | TIME TO CARE | 8434640 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 4,347.72 | Expense |
| Northumberland County Council | TIME TO CARE | 8434641 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,463.12 | Expense |
| Northumberland County Council | TMS MOTOR SPARES LIMITED | 8429765 | 17-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 130001 | Vehicle Repairs and maintenance | 641.08 | Expense |
| Northumberland County Council | TMS MOTOR SPARES LIMITED | 8404998 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 52.44 | Expense |
| Northumberland County Council | TMS MOTOR SPARES LIMITED | 8404998 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 9.76 | Expense |
| Northumberland County Council | TMS MOTOR SPARES LIMITED | 8404998 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 32.21 | Expense |
| Northumberland County Council | TMS MOTOR SPARES LIMITED | 8404998 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 21.59 | Expense |
| Northumberland County Council | TMS MOTOR SPARES LIMITED | 8404998 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 131.12 | Expense |
| Northumberland County Council | TMS MOTOR SPARES LIMITED | 8404998 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 6.42 | Expense |
| Northumberland County Council | TMS MOTOR SPARES LIMITED | 8404998 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 13.77 | Expense |
| Northumberland County Council | TMS MOTOR SPARES LIMITED | 8404998 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 26.80 | Expense |
| Northumberland County Council | TMS MOTOR SPARES LIMITED | 8404998 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 11.05 | Expense |
| Northumberland County Council | TODDS | 8388003 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,850.00 | Asset |
| Northumberland County Council | TODDS | 8388085 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500172 | CIP - Plant and Equipment | 1,600.00 | Asset |
| Northumberland County Council | TONY MOYNAN (TAXIS) | 8421289 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 3,256.00 | Expense |
| Northumberland County Council | TOP SIGNS | 8430559 | 09-11-2023 | Highways | Street Lighting Maintenance | 200620 | 132000 | Vehicle hire | 2,000.00 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8377209 | 07-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 404.46 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8413463 | 08-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 382.56 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8413533 | 08-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,095.20 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8413464 | 08-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,459.20 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8409316 | 09-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 312.68 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8398113 | 09-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 399.84 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8409373 | 16-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 574.57 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8430748 | 20-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 426.00 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8430749 | 20-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 308.00 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8471197 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,200.19 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8471271 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 417.00 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8471201 | 22-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 390.98 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8441372 | 28-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 375.66 | 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 | TOTAL LEISURE ENGINEERING | 8431207 | 28-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,231.10 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8431206 | 28-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 972.68 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8440029 | 28-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 569.70 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8434775 | 28-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 404.46 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8434773 | 28-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 683.79 | Expense |
| Northumberland County Council | TOTAL LEISURE ENGINEERING | 8434774 | 28-11-2023 | Repairs and Statutory Maintenance | Active Northumberland Statutory Maintenance SLA | 128054 | 110000 | Building Maintenance - Structural - Planned | 634.48 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8428436 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,766.28 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8428401 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,460.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8428421 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,532.56 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8428410 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,476.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8428411 | 07-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 738.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300002966449959 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | -738.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 300002966449953 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 738.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8428437 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,502.56 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8428432 | 14-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 2,952.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8428431 | 14-11-2023 | Highways | Maintenance - Central | 200260 | 144030 | Hired Services | 492.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8428400 | 14-11-2023 | Highways | Emergency Incidents - Central | 200495 | 144030 | Hired Services | 492.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8428423 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,314.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8440181 | 16-11-2023 | Highways | Maintenance - Central | 200260 | 144030 | Hired Services | 492.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442089 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,815.48 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442080 | 17-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 492.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442100 | 17-11-2023 | Highways | Countywide Gully Cleansing Operations | 200280 | 144030 | Hired Services | 492.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442098 | 17-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 1,476.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442099 | 17-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 492.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442087 | 17-11-2023 | Highways | Street Lighting Maintenance | 200620 | 144030 | Hired Services | 492.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442088 | 17-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 984.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442097 | 17-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 2,016.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442096 | 17-11-2023 | Highways | Rechargeable Construction - West | 200440 | 144030 | Hired Services | 1,476.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442633 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,476.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442646 | 20-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,476.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442562 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,922.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8440146 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8440180 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 984.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442576 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 738.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8442581 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,476.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8479167 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 4,702.56 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8479116 | 28-11-2023 | Highways | Maintenance - West | 200240 | 144030 | Hired Services | 2,952.00 | Expense |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8479168 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | TOTAL RESOURCES UK LTD | 8479194 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 492.00 | Asset |
| Northumberland County Council | TOTAL TUITION LIMITED | 8429902 | 08-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 2,565.00 | Expense |
| Northumberland County Council | TOTAL TUITION LIMITED | 8429902 | 08-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | -2,565.00 | Expense |
| Northumberland County Council | TOTAL TUITION LIMITED | 8429902 | 08-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 2,565.00 | Expense |
| Northumberland County Council | TOUGH FURNITURE | 8393662 | 16-11-2023 | Children, Young People and Families | Thorndale | 017019 | 140009 | Furniture - not attached to buildings | 2,039.65 | Expense |
| Northumberland County Council | TPAS LIMITED | 8436958 | 15-11-2023 | Housing Revenue Account | Resident Involvement | 550065 | 144025 | Professional Services | 1,900.00 | Expense |
| Northumberland County Council | TRACI MCNALLY CONSULTANCY | 300002963144876 | 24-11-2023 | Stronger Communities | Complaints | 129003 | 144025 | Professional Services | 758.50 | Expense |
| Northumberland County Council | TRAFFIC ENFORCEMENT CENTRE | 300002968399187 | 17-11-2023 | Infrastructure | Parking Operational | 207400 | 144025 | Professional Services | 6,397.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206397 | 20-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 900.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206400 | 20-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 1,000.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206406 | 20-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 2,400.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206403 | 20-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 1,000.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206409 | 20-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 1,000.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206394 | 20-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 1,000.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206412 | 20-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 700.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206391 | 21-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 375.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206415 | 21-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 1,250.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206436 | 21-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 1,300.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206418 | 21-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 2,400.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206427 | 21-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 1,700.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206421 | 21-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 900.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206424 | 21-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 900.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206451 | 21-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 900.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206430 | 21-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 1,450.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206439 | 21-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 101100 | Staff Training & Development | 1,000.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206433 | 21-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 650.00 | Expense |
| Northumberland County Council | TRAINBASE LTD | 300002969206433 | 21-11-2023 | Highways | Winter Services | 200380 | 140000 | Equipment | 250.00 | Expense |
| Northumberland County Council | TRANSOFT SOLUTIONS UK LIMITED | 8395945 | 17-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 320095 | Service Level Agreement | 426.25 | 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 | TRAVEL TYNE LIMITED | 8428633 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,120.00 | Expense |
| Northumberland County Council | TRAVEL TYNE LIMITED | 8428640 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,400.00 | Expense |
| Northumberland County Council | TRAVEL TYNE LIMITED | 8428627 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,400.00 | Expense |
| Northumberland County Council | TRAVEL TYNE LIMITED | 8428694 | 07-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,200.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | School Organisation and Resources | Working With Schools | 001008 | 113001 | Casual hire of facilities | 298.33 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Workforce | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | 28.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Workforce | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | 37.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Workforce | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | 47.15 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Workforce | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | 18.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | School Improvement | School Improvement | 010248 | 113001 | Casual hire of facilities | 181.17 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | School Improvement | School Improvement | 010248 | 133000 | Public Transport Fares | 14.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | School Improvement | School Improvement | 010248 | 133000 | Public Transport Fares | 15.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 4.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 4.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 37.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 20.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 133000 | Public Transport Fares | 47.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 133000 | Public Transport Fares | 49.25 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 133000 | Public Transport Fares | 95.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 133000 | Public Transport Fares | 98.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 133000 | Public Transport Fares | 95.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 133000 | Public Transport Fares | 98.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 133000 | Public Transport Fares | 47.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 67.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 97.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Fire and Rescue | Fire Legislative Safety | 029190 | 113001 | Casual hire of facilities | 147.88 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 86.67 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 1,690.73 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 113.33 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 2.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Economic Development and Growth | Economy & Regeneration | 100001 | 133000 | Public Transport Fares | 25.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Economic Development and Growth | Economy & Regeneration | 100001 | 133000 | Public Transport Fares | 10.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Environment and Transport | Climate Change | 104005 | 113001 | Casual hire of facilities | 147.08 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Workforce | Post Graduates | 111002 | 133000 | Public Transport Fares | 48.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Workforce | Post Graduates | 111002 | 133000 | Public Transport Fares | 42.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Workforce | Post Graduates | 111002 | 133000 | Public Transport Fares | 138.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Digital and IT | Digital & IT - Digital Team | 127200 | 133000 | Public Transport Fares | 22.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Digital and IT | Digital & IT - Digital Team | 127200 | 133000 | Public Transport Fares | 22.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Digital and IT | Digital & IT - Digital Team | 127200 | 133000 | Public Transport Fares | 22.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Digital and IT | Digital & IT - Digital Team | 127200 | 133000 | Public Transport Fares | 22.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 133000 | Public Transport Fares | 25.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 133000 | Public Transport Fares | 12.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Waste | Waste Minimisation, Education & Awareness | 225140 | 113001 | Casual hire of facilities | 73.33 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Housing Revenue Account | Resident Involvement | 550065 | 133000 | Public Transport Fares | 105.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428511 | 06-11-2023 | Housing Revenue Account | Resident Involvement | 550065 | 133000 | Public Transport Fares | 105.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Workforce | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | 47.15 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Workforce | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | 18.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 43.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 43.20 | 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 | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 40.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 37.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 29.30 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 42.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 43.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 43.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 133000 | Public Transport Fares | 78.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 133000 | Public Transport Fares | 99.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Kyloe House School | 017011 | 133000 | Public Transport Fares | 87.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Kyloe House School | 017011 | 133000 | Public Transport Fares | 125.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Kyloe House School | 017011 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Kyloe House School | 017011 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 113001 | Casual hire of facilities | 58.33 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 408.38 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 408.38 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 6.54 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 408.38 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 345.38 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 221.48 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 25.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | School Organisation and Resources | Business Support Team | 024004 | 133000 | Public Transport Fares | 17.30 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | School Organisation and Resources | Business Support Team | 024004 | 133000 | Public Transport Fares | 9.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Fire and Rescue | Wildfire | 029172 | 113001 | Casual hire of facilities | 187.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Fire and Rescue | Wildfire | 029172 | 113001 | Casual hire of facilities | 187.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 2,115.88 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 1,588.76 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 1,699.33 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 192.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 192.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 192.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 192.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 228.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Environment and Transport | Climate Change | 104005 | 133000 | Public Transport Fares | 143.30 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Strategy and Communications | Communications | 107001 | 113001 | Casual hire of facilities | 116.88 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Strategy and Communications | Communications | 107001 | 113001 | Casual hire of facilities | 116.88 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Strategy and Communications | Communications | 107001 | 113001 | Casual hire of facilities | 116.88 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Workforce | Human Resources | 110001 | 133000 | Public Transport Fares | 125.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Workforce | Human Resources | 110001 | 133000 | Public Transport Fares | 125.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 113001 | Casual hire of facilities | 95.83 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 133000 | Public Transport Fares | 59.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 133000 | Public Transport Fares | 59.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 133000 | Public Transport Fares | 59.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 133000 | Public Transport Fares | 59.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Neighbourhood Services | CPS Business and Change | 128021 | 113001 | Casual hire of facilities | 230.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Highways | Construction | 200300 | 133000 | Public Transport Fares | 192.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Highways | Construction | 200300 | 133000 | Public Transport Fares | 21.50 | 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 | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Highways | Construction | 200300 | 133000 | Public Transport Fares | 21.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Highways | Construction | 200300 | 133000 | Public Transport Fares | 87.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Infrastructure | Passenger Transport Operations | 204100 | 133000 | Public Transport Fares | 99.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Infrastructure | Passenger Transport Operations | 204100 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Infrastructure | Passenger Transport Operations | 204100 | 133000 | Public Transport Fares | 166.30 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8428534 | 06-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 113001 | Casual hire of facilities | 297.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8429340 | 06-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 133000 | Public Transport Fares | -187.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8429340 | 06-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 133000 | Public Transport Fares | -187.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8429340 | 06-11-2023 | Revenues & Benefits | Recovery | 126033 | 133000 | Public Transport Fares | -5.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Workforce | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | 47.15 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Workforce | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | 18.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 38.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 14.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 113001 | Casual hire of facilities | 96.83 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Children, Young People and Families | Social Work team Central | 016016 | 133000 | Public Transport Fares | 37.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 192.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 83.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 156.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 209.48 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 192.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 80.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Public Health and Inequalities | Public Health Other Funding | 035171 | 133000 | Public Transport Fares | 80.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Public Health and Inequalities | Public Health Other Funding | 035171 | 133000 | Public Transport Fares | 21.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Public Health and Inequalities | Public Health Other Funding | 035171 | 133000 | Public Transport Fares | 80.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Law and Corporate Governance | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 26.05 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Revenues & Benefits | Council Tax | 126032 | 133000 | Public Transport Fares | 13.30 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Revenues & Benefits | Council Tax | 126032 | 133000 | Public Transport Fares | 7.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Infrastructure | Parking Operational | 207400 | 133000 | Public Transport Fares | 43.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Infrastructure | Parking Operational | 207400 | 133000 | Public Transport Fares | 43.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Infrastructure | Parking Operational | 207400 | 133000 | Public Transport Fares | 43.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Infrastructure | Parking Operational | 207400 | 133000 | Public Transport Fares | 43.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Tourism and Culture | CultureE_250071: Hadrian Wall | 250071 | 133000 | Public Transport Fares | 67.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Tourism and Culture | CultureE_250071: Hadrian Wall | 250071 | 133000 | Public Transport Fares | 134.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Tourism and Culture | CultureE_250071: Hadrian Wall | 250071 | 133000 | Public Transport Fares | 21.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Tourism and Culture | CultureE_250071: Hadrian Wall | 250071 | 133000 | Public Transport Fares | 21.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Tourism and Culture | County arts and Culture | 251400 | 133000 | Public Transport Fares | 6.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Tourism and Culture | County arts and Culture | 251400 | 133000 | Public Transport Fares | 8.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8435147 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 113001 | Casual hire of facilities | 449.17 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Workforce | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | 47.15 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Workforce | New Apprenticeship Programme | 010034 | 133000 | Public Transport Fares | 18.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | DSG - SEND | Sensory Support Service | 015003 | 113001 | Casual hire of facilities | 155.03 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 48.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 133000 | Public Transport Fares | 130.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 318.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 25.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 36.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Integrated Commissioning | Children's Contract Team | 024002 | 113001 | Casual hire of facilities | 83.37 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Children, Young People and Families | Safeguarding Unit | 025000 | 133000 | Public Transport Fares | 29.80 | 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 | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Children, Young People and Families | Safeguarding Unit | 025000 | 133000 | Public Transport Fares | 22.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Children, Young People and Families | Safeguarding Unit | 025000 | 133000 | Public Transport Fares | 22.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Children, Young People and Families | Safeguarding Unit | 025000 | 133000 | Public Transport Fares | 32.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Wildfire | 029172 | 113001 | Casual hire of facilities | 11,641.67 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 144.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 76.30 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 67.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 56.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 67.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 56.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 67.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 56.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Economic Development and Growth | Economy & Regeneration | 100001 | 133000 | Public Transport Fares | 25.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Economic Development and Growth | Economy & Regeneration | 100001 | 133000 | Public Transport Fares | 12.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Environment and Transport | Climate Change | 104005 | 133000 | Public Transport Fares | 80.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Environment and Transport | Climate Change | 104005 | 133000 | Public Transport Fares | 80.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Law and Corporate Governance | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 192.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Law and Corporate Governance | Councillors Allowances & Expenses | 115001 | 133000 | Public Transport Fares | 42.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Law and Corporate Governance | Office Services | 115002 | 133000 | Public Transport Fares | 80.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Community Services | Registrars | 116001 | 133000 | Public Transport Fares | 12.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Community Services | Registrars | 116001 | 133000 | Public Transport Fares | 8.10 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Law and Corporate Governance | Legal | 120001 | 133000 | Public Transport Fares | 40.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Law and Corporate Governance | Legal | 120001 | 133000 | Public Transport Fares | 132.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Law and Corporate Governance | Legal | 120001 | 133000 | Public Transport Fares | 49.30 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Revenues & Benefits | Benefits Assessment | 126052 | 133000 | Public Transport Fares | 6.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Revenues & Benefits | Benefits Assessment | 126052 | 133000 | Public Transport Fares | 6.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Neighbourhood Services | Local Services - Management | 128015 | 133000 | Public Transport Fares | 80.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Neighbourhood Services | Local Services - Management | 128015 | 133000 | Public Transport Fares | 21.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Neighbourhood Services | Local Services - Management | 128015 | 133000 | Public Transport Fares | 21.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Neighbourhood Services | Local Services - Management | 128015 | 133000 | Public Transport Fares | 55.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Neighbourhood Services | Local Services - Management | 128015 | 133000 | Public Transport Fares | 3.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Highways and Transport | Strategic Transport | 200001 | 133000 | Public Transport Fares | 17.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Highways and Transport | Strategic Transport | 200001 | 133000 | Public Transport Fares | 24.70 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Highways | Construction | 200300 | 113001 | Casual hire of facilities | 210.58 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Housing and Planning | Northumberland Coast AONB | 206100 | 133000 | Public Transport Fares | 25.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Housing and Planning | Northumberland Coast AONB | 206100 | 133000 | Public Transport Fares | 33.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Waste | Waste Minimisation, Education & Awareness | 225140 | 113001 | Casual hire of facilities | 336.32 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 113001 | Casual hire of facilities | 5.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 113001 | Casual hire of facilities | 297.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Northumberland Communities Together | Community Hubs | 306636 | 113001 | Casual hire of facilities | 194.08 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Northumberland Communities Together | Community Hubs | 306636 | 113001 | Casual hire of facilities | 194.08 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8491012 | 24-11-2023 | Northumberland Communities Together | Community Hubs | 306636 | 113001 | Casual hire of facilities | 194.08 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 133000 | Public Transport Fares | 3.85 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 133000 | Public Transport Fares | 5.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 133000 | Public Transport Fares | 5.90 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 133000 | Public Transport Fares | 37.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 133000 | Public Transport Fares | 33.10 | 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 | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Leaving Care Payments | 016011 | 133000 | Public Transport Fares | 63.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 245.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 101.75 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 37.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 41.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 28.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 37.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Social Work team South-East | 016012 | 133000 | Public Transport Fares | 41.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Social Work team West | 016014 | 133000 | Public Transport Fares | 73.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 133000 | Public Transport Fares | 119.75 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Social Work team North | 016017 | 133000 | Public Transport Fares | 119.75 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Kyloe House School | 017011 | 113001 | Casual hire of facilities | 123.78 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 113001 | Casual hire of facilities | 240.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 113001 | Casual hire of facilities | 161.33 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 113001 | Casual hire of facilities | 166.66 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 113001 | Casual hire of facilities | 80.63 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 113001 | Casual hire of facilities | 106.25 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 113001 | Casual hire of facilities | 166.66 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 130.85 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 133.75 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 64.65 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 133000 | Public Transport Fares | 133.75 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Children, Young People and Families | Participation | 017025 | 113001 | Casual hire of facilities | 166.66 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Integrated Commissioning | Children's Contract Team | 024002 | 113001 | Casual hire of facilities | 85.42 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 100.83 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 100.83 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 213.61 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 113001 | Casual hire of facilities | 50.83 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 144.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 133000 | Public Transport Fares | 144.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Chief Executive | Civil Contingencies | 031100 | 133000 | Public Transport Fares | 3.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Environment and Transport | Climate Change | 104005 | 113001 | Casual hire of facilities | 191.58 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Revenues & Benefits | Recovery | 126033 | 133000 | Public Transport Fares | 13.40 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Revenues & Benefits | Recovery | 126033 | 133000 | Public Transport Fares | 15.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Waste | Waste Minimisation, Education & Awareness | 225140 | 133000 | Public Transport Fares | 57.60 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Waste | Waste Minimisation, Education & Awareness | 225140 | 133000 | Public Transport Fares | 33.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Tourism and Culture | Tourism | 249600 | 133000 | Public Transport Fares | 134.50 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Tourism and Culture | Tourism | 249600 | 133000 | Public Transport Fares | 15.20 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Tourism and Culture | Tourism | 249600 | 133000 | Public Transport Fares | 192.80 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Adults, Ageing and Wellbeing | Executive Director - Adults, Ageing and Wellbeing | 300400 | 113001 | Casual hire of facilities | 200.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Adults, Ageing and Wellbeing | Executive Director - Adults, Ageing and Wellbeing | 300400 | 113001 | Casual hire of facilities | 190.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Adults, Ageing and Wellbeing | Executive Director - Adults, Ageing and Wellbeing | 300400 | 113001 | Casual hire of facilities | 190.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Adults, Ageing and Wellbeing | Executive Director - Adults, Ageing and Wellbeing | 300400 | 113001 | Casual hire of facilities | 200.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Adults, Ageing and Wellbeing | Executive Director - Adults, Ageing and Wellbeing | 300400 | 113001 | Casual hire of facilities | 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 | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Adults, Ageing and Wellbeing | Executive Director - Adults, Ageing and Wellbeing | 300400 | 113001 | Casual hire of facilities | 190.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Adults, Ageing and Wellbeing | Executive Director - Adults, Ageing and Wellbeing | 300400 | 113001 | Casual hire of facilities | 200.00 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Assessment and Safeguarding | AMHP | 306250 | 113001 | Casual hire of facilities | 195.83 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Assessment and Safeguarding | AMHP | 306250 | 113001 | Casual hire of facilities | 195.83 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Assessment and Safeguarding | AMHP | 306250 | 113001 | Casual hire of facilities | 195.83 | Expense |
| Northumberland County Council | TRAVELPERK UK IRL LIMITED | 8506013 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 113001 | Casual hire of facilities | 5.00 | Expense |
| Northumberland County Council | TRAVELSURE | 8420701 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,742.40 | Expense |
| Northumberland County Council | TRAVELSURE | 8420678 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 8,276.40 | Expense |
| Northumberland County Council | TRAVELSURE | 8420634 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,098.40 | Expense |
| Northumberland County Council | TRAVELSURE | 8420659 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,613.60 | Expense |
| Northumberland County Council | TRAVELSURE | 8420636 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,862.19 | Expense |
| Northumberland County Council | TRAVELSURE | 8420635 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,702.60 | Expense |
| Northumberland County Council | TRAVELSURE | 8420660 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,310.56 | Expense |
| Northumberland County Council | TRAVELSURE | 8420633 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,009.40 | Expense |
| Northumberland County Council | TRAVELSURE | 8420677 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,356.00 | Expense |
| Northumberland County Council | TRAVELSURE | 8420679 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,356.00 | Expense |
| Northumberland County Council | TRAVELSURE | 8420704 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,791.60 | Expense |
| Northumberland County Council | TRAVELSURE | 8420680 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,484.80 | Expense |
| Northumberland County Council | TRAVELSURE | 8420702 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,791.60 | Expense |
| Northumberland County Council | TRAVELSURE | 8420703 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,267.00 | Expense |
| Northumberland County Council | TRAVELSURE | 8420721 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 871.20 | Expense |
| Northumberland County Council | TRAVELSURE | 8420722 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,916.60 | Expense |
| Northumberland County Council | TRAVELSURE | 8426867 | 03-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,460.00 | Expense |
| Northumberland County Council | TRAVELSURE | 8426867 | 03-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 932.00 | Expense |
| Northumberland County Council | TRAVELSURE | 8426867 | 03-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,120.00 | Expense |
| Northumberland County Council | TRAVELSURE | 8426888 | 03-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,000.00 | Expense |
| Northumberland County Council | TRAVELSURE | 8426932 | 03-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 930.00 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO LIMITED | 8422685 | 15-11-2023 | Housing Revenue Account | Capital Works - CSDP | 550142 | 140017 | Consumable Materials | 363.30 | Expense |
| Northumberland County Council | TRAVIS PERKINS TRADING CO LIMITED | 8440077 | 28-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 110001 | Building Maintenance - Structural - Unplanned | 280.00 | Expense |
| Northumberland County Council | TRETTS OF TYNESIDE | 8422447 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 4,620.00 | Expense |
| Northumberland County Council | TREVOR OAKLEY | 8434824 | 14-11-2023 | Children, Young People and Families | Family Placement Service | 017012 | 181001 | Other Placement Costs | 1,726.17 | Expense |
| Northumberland County Council | TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED | 8366369 | 03-11-2023 | Children's Social Care | Childrens Social Care Training Team | 024014 | 101100 | Staff Training & Development | 1,120.00 | Expense |
| Northumberland County Council | TRIBEPAD LIMITED | 300002960312727 | 03-11-2023 | Workforce | Human Resources | 110001 | 145003 | Computer software | 33,430.00 | Expense |
| Northumberland County Council | TRIDENT MAINTENANCE SERVICES LIMITED | 300002967231716 | 15-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 11,901.76 | Asset |
| Northumberland County Council | TRINITY CHAMBERS | 300002964682262 | 03-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 1,250.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 300002965779094 | 08-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 1,250.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 300002965779100 | 08-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 194000 | Legal Advice - External | 850.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 8430267 | 08-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 565.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 8474031 | 22-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 800.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 8474018 | 22-11-2023 | Law and Corporate Governance | Legal | 120001 | 194000 | Legal Advice - External | 720.00 | Expense |
| Northumberland County Council | TRINITY CHAMBERS | 300002970406861 | 28-11-2023 | Housing Revenue Account | Housing Disrepair | 550111 | 101300 | Compensation Payments | 840.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422108 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 5,843.20 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422078 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,224.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422137 | 01-11-2023 | Integrated Commissioning | Older PDI Central - PCLB1 - Two | 306401 | 181000 | Client Transport | 1,348.60 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422039 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 1,086.80 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422152 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 2,024.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422139 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 2,898.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422139 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 1,449.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422037 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 181000 | Client Transport | 330.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422144 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 230.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|-------------------------------|-------------------|--------------|---|---|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422144 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 250.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422138 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 1,870.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422149 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 181000 | Client Transport | 5,280.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8425835 | 02-11-2023 | In-House Provider Services | Hepscott Horticultural Skills Unit | 300055 | 181000 | Client Transport | 970.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422082 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,064.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422142 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 960.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422084 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,255.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422114 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,450.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422085 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,501.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422150 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 920.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422154 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 316.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422154 | 06-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,068.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422040 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,320.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422153 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,845.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422151 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,160.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422155 | 06-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 288.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422087 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,480.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002964023958 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,299.20 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 300002964023958 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,790.40 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422143 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 343.80 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422143 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,210.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422145 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,421.20 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422145 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 70.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422110 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,820.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422079 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,720.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422113 | 06-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,780.40 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422158 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,135.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422111 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,000.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422115 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,400.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422080 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,200.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422081 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,860.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422038 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,362.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422038 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 300.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422086 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,768.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422156 | 13-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,600.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422140 | 15-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,152.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422109 | 15-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 806.40 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422083 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,162.40 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422043 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,108.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422041 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,200.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422157 | 15-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,400.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422112 | 16-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 900.00 | Expense |
| Northumberland County Council | TRIPLE J PRIVATE HIRE LIMITED | 8422141 | 21-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,524.00 | 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 | TRIPLE J PRIVATE HIRE LIMITED | 8524213 | 30-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 300.00 | Expense |
| Northumberland County Council | TRIPLE P UK LIMITED | 8382912 | 15-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hubs | 016047 | 101100 | Staff Training & Development | 1,749.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8362917 | 01-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 505.90 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8362909 | 01-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 505.90 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8362921 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 275.70 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8370001 | 03-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 262.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8429180 | 06-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 320.44 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8381088 | 09-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 509.70 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8381093 | 09-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 262.00 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8381101 | 09-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 261.70 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8405049 | 17-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 799.10 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8405051 | 17-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 319.70 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8418695 | 22-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 261.70 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8418693 | 23-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 275.70 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8418696 | 23-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 574.64 | Expense |
| Northumberland County Council | TRUCTYRE ATS | 8426111 | 29-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 292.40 | Expense |
| Northumberland County Council | TRULIFE | 8411072 | 01-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 841.50 | Expense |
| Northumberland County Council | TRULIFE | 8425781 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 862.50 | Expense |
| Northumberland County Council | TRULIFE | 8425710 | 07-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,764.00 | Expense |
| Northumberland County Council | TRULIFE | 8426891 | 08-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,699.20 | Expense |
| Northumberland County Council | TRULIFE | 8501027 | 29-11-2023 | Adults Social Care OT, Equipment and Adaptations | Joint Equipment Loan Service (Jels) | 300222 | 140000 | Equipment | 1,764.00 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 8400941 | 17-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 140000 | Equipment | 217.75 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 8400941 | 17-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 140000 | Equipment | 28.50 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 8400941 | 17-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 41.94 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 8400941 | 17-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 140011 | Cleaning Materials | 41.94 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 8400941 | 17-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 14.15 | Expense |
| Northumberland County Council | TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL | 8400941 | 17-11-2023 | Neighbourhood Services | NEAT Team North - Berwick | 217150 | 142001 | Protective Clothing | 8.16 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8430347 | 08-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 466.28 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8430348 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 3,169.99 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8471337 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | -288.45 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8471338 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | -923.04 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8471339 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | -357.30 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8479082 | 23-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,885.00 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8471341 | 23-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 769.20 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495123 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,473.48 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495102 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 461.52 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495103 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,172.24 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495105 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,038.38 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495106 | 27-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 500.88 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495107 | 27-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 721.51 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495108 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 667.84 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495109 | 27-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,999.80 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495124 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,473.48 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495110 | 27-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 615.36 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495111 | 27-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,692.24 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495125 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,351.89 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495126 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,082.28 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495127 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 2,970.70 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495128 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,605.86 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495129 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 4,083.85 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495130 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,027.83 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495131 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,518.52 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495112 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,429.20 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495113 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,153.80 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495114 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 692.28 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495115 | 27-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 769.20 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495117 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 692.28 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495118 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 423.06 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495119 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 1,192.28 | 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 | TURNING POINT SERVICES LIMITED | 8495120 | 27-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,692.16 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495121 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,191.00 | Expense |
| Northumberland County Council | TURNING POINT SERVICES LIMITED | 8495122 | 27-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 692.28 | Expense |
| Northumberland County Council | TURRET VILLA | 8428382 | 06-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 11,044.50 | Expense |
| Northumberland County Council | TURRET VILLA | 8435741 | 13-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,175.85 | Expense |
| Northumberland County Council | TURRET VILLA | 8435742 | 13-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,292.11 | Expense |
| Northumberland County Council | TURRET VILLA | 8441272 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,206.52 | Expense |
| Northumberland County Council | TURRET VILLA | 8441273 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 687.11 | Expense |
| Northumberland County Council | TURRET VILLA | 8441273 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 21,131.40 | Expense |
| Northumberland County Council | TURRET VILLA | 8479091 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 530.99 | Expense |
| Northumberland County Council | TURRET VILLA | 8495034 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,017.74 | Expense |
| Northumberland County Council | TUTOR DOCTOR NEWCASTLE UPON TYNE | 8442102 | 17-11-2023 | School Organisation and Resources | Inclusion | 017009 | 144025 | Professional Services | 12,575.00 | Expense |
| Northumberland County Council | TWEED VALLEY TREE CARE | 300002965937175 | 09-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 119000 | Grounds Maintenance | 1,124.00 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440193 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 11,663.04 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440193 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 12,761.68 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440193 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,071.56 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440193 | 16-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 3,515.36 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440193 | 16-11-2023 | Total Cost Centre | OLA Placement | 990347 | 500202 | Care Trust Holding Account | 3,794.60 | Revenue |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440194 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,186.82 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440194 | 16-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 659.13 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440195 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,192.72 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440195 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 18,325.44 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440195 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,596.64 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440195 | 16-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 3,794.60 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440195 | 16-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 6,151.88 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440196 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 1,596.36 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440197 | 16-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 1,026.23 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440198 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 5,275.41 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440198 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 7,413.82 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440198 | 16-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,506.58 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8440199 | 16-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,911.67 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8442668 | 20-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,192.72 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8442668 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8442668 | 20-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8442668 | 20-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,071.56 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8442668 | 20-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,757.68 | Expense |
| Northumberland County Council | TWEEDMOUTH HOUSE | 8479090 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 728.94 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8422752 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 3,114.84 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8422753 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,339.64 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8422755 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,935.68 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8422757 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,113.91 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8422758 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,430.36 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8422759 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,430.36 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8422760 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,430.36 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8422761 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,430.36 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8422762 | 02-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,430.36 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8441693 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 4,430.36 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8441691 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 2,528.12 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8441689 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 3,417.00 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8441690 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,203.32 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8441690 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167009 | Day Care | 1,203.32 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8441692 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 1,775.36 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8441695 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 3,800.72 | Expense |
| Northumberland County Council | TYNE AND WEAR AUTISTIC SOCIETY | 8441694 | 17-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167009 | Day Care | 2,618.88 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002939373052 | 02-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 130004 | Vehicle Fuel | 411.36 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 8144049 | 02-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 130004 | Vehicle Fuel | 305.65 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 8355110 | 02-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 130004 | Vehicle Fuel | 416.83 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002916729435 | 07-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 142000 | Clothing / Uniform | 528.07 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002916729435 | 07-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 142001 | Protective Clothing | 5,736.90 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002916729435 | 07-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 162000 | Payments to Other Local Authorities | 7,285.25 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002916729419 | 07-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 130004 | Vehicle Fuel | 235.59 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002916729419 | 07-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 142000 | Clothing / Uniform | 911.91 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 300002916729419 | 07-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 142001 | Protective Clothing | 7,636.27 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 8373029 | 09-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 142000 | Clothing / Uniform | 4,058.41 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 8373023 | 09-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 142001 | Protective Clothing | 12,996.01 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 8373022 | 09-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 130004 | Vehicle Fuel | 310.85 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 8373034 | 09-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 162000 | Payments to Other Local Authorities | 8,203.25 | 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 | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 8434823 | 13-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 130004 | Vehicle Fuel | 286.00 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 8355059 | 13-11-2023 | Fire and Rescue | Engineering Services | 030120 | 162000 | Payments to Other Local Authorities | 36,456.26 | Expense |
| Northumberland County Council | TYNE AND WEAR FIRE AND RESCUE AUTHORITY | 8373040 | 13-11-2023 | Fire and Rescue | Engineering Services | 030120 | 162000 | Payments to Other Local Authorities | 40,187.22 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002965990263 | 09-11-2023 | School Organisation and Resources | Schools Non Delegated - NCC Funded | 001600 | 100415 | Enhanced LGO Pensions | 22,903.76 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002965990263 | 09-11-2023 | School Organisation and Resources | Pension Costs Former School Meals Staff | 001620 | 100415 | Enhanced LGO Pensions | 724.61 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002965990263 | 09-11-2023 | School Organisation and Resources | Pension Costs Former FE Staff | 001621 | 100415 | Enhanced LGO Pensions | 183.89 | Expense |
| Northumberland County Council | TYNE AND WEAR PENSION FUND | 300002965990263 | 09-11-2023 | Corporate Expenditure and Income | Non Distributed Costs | 130001 | 100415 | Enhanced LGO Pensions | 156,562.08 | Expense |
| Northumberland County Council | TYNE TEES CERAMICS | 8413549 | 16-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 303.60 | Asset |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 8422410 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,202.80 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 8422370 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,173.00 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 8422413 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,952.00 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 8422449 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,458.00 | Expense |
| Northumberland County Council | TYNE VALLEY COACHES LTD | 8422371 | 15-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,677.45 | Expense |
| Northumberland County Council | TYNESIDE COMPONENTS LTD | 8425852 | 02-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 750.00 | Expense |
| Northumberland County Council | TYNESIDE COMPONENTS LTD | 8444011 | 24-11-2023 | Waste | Hexham Depot - Depot Running Costs | 225510 | 110003 | Repair and Maintenance | 750.00 | Expense |
| Northumberland County Council | TYNESIDE TRAINING SERVICES | 300002964553500 | 22-11-2023 | Fire and Rescue | Training and Assurance | 030205 | 101100 | Staff Training & Development | 349.00 | Expense |
| Northumberland County Council | UKRO | 8388028 | 16-11-2023 | Fire and Public Protection | Innovation | 030301 | 166000 | Other Contributions | 477.17 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8422057 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 627.30 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8422070 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 432.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8422102 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 181000 | Client Transport | 1,056.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8422131 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 72.80 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8422131 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,155.20 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8422071 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,528.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8426837 | 03-11-2023 | In-House Provider Services | Sleekburn Horticultural Skills Unit | 300057 | 181000 | Client Transport | 1,130.80 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8426833 | 03-11-2023 | In-House Provider Services | Sleekburn Horticultural Skills Unit | 300057 | 181000 | Client Transport | 1,836.56 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8422056 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,436.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8422132 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,052.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8422072 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,520.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8422028 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,640.00 | Expense |
| Northumberland County Council | UNION PRIVATE HIRE | 8422103 | 08-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,080.00 | Expense |
| Northumberland County Council | UNISON L04018 | 300002971916132 | 30-11-2023 | Finance and Procurement | Payroll | 125011 | 320081 | Fees and Charges - General | -490.04 | Revenue |
| Northumberland County Council | UNITE THE UNION | 300002971916140 | 30-11-2023 | Finance and Procurement | Payroll | 125011 | 320081 | Fees and Charges - General | -11.25 | Revenue |
| Northumberland County Council | UNITY HEALTH CARE SOLUTIONS LIMITED | 8479261 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 549.28 | Expense |
| Northumberland County Council | UNITY HEALTH CARE SOLUTIONS LIMITED | 8479262 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,074.20 | Expense |
| Northumberland County Council | UNIVERSITY OF DERBY | 8408982 | 23-11-2023 | Public Protection | Community and Environmental Health | 232620 | 101100 | Staff Training & Development | 4,525.00 | Expense |
| Northumberland County Council | UNIVERSITY OF DERBY | 8408990 | 23-11-2023 | Fire and Public Protection | Management | 231550 | 101100 | Staff Training & Development | 2,715.00 | Expense |
| Northumberland County Council | UNIVERSITY OF WALES TRINITY SAINT DAVID | 300002959077982 | 03-11-2023 | DSG - SEND | EAL | 014126 | 101100 | Staff Training & Development | 688.43 | Expense |
| Northumberland County Council | UPPER COQUETDALE COMMUNITY TRANSPORT | 8427582 | 06-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,008.00 | Expense |
| Northumberland County Council | VAISALA LTD | 8392096 | 16-11-2023 | Highways | Construction | 200300 | 140002 | Specialist Equipment for Service Provision | 8,308.67 | Expense |
| Northumberland County Council | VAISALA LTD | 8404936 | 22-11-2023 | Highways | Construction | 200300 | 140002 | Specialist Equipment for Service Provision | 8,308.67 | Expense |
| Northumberland County Council | VALORUM CARE LTD | 8430677 | 09-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 4,735.76 | Expense |
| Northumberland County Council | VALTECH LTD | 300002964553618 | 29-11-2023 | Revenues & Benefits | Blue Badges Scheme | 255500 | 145003 | Computer software | 1,261.32 | Expense |
| Northumberland County Council | VALUATION OFFICE AGENCY | 8416373 | 23-11-2023 | Asset Management | Surplus Properties | 128004 | 144025 | Professional Services | 2,740.00 | Expense |
| Northumberland County Council | VCARE 24 LIMITED | 8379929 | 06-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 144025 | Professional Services | 903.00 | Expense |
| Northumberland County Council | VCARE 24 LIMITED | 8393821 | 16-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 144025 | Professional Services | 901.50 | Expense |
| Northumberland County Council | VCARE 24 LIMITED | 8422452 | 17-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 144025 | Professional Services | 1,129.50 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 8420547 | 01-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 280.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 8428414 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 6,809.69 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 8428392 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,976.39 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 8428386 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,607.46 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 8428385 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 753.06 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 8428412 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 3,121.55 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 8429192 | 06-11-2023 | Integrated Services | Statutory Compliance - Repairs & Maintenance | 128006 | 110003 | Repair and Maintenance | 7,042.34 | Expense |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 8428429 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 4,440.00 | Asset |
| Northumberland County Council | VEGA ENVIRONMENTAL CONSULTANTS LTD | 8431235 | 08-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 22.02 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--|-------------------|--------------|-------------------------------|--|-------------|------------|------------------------|--------------------|---------|
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 8488021 | 24-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,461.87 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 8488022 | 24-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,923.74 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 8495037 | 27-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 937.21 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 8513368 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,332.30 | Expense |
| Northumberland County Council | VITAL CARE SERVICES NORTH EAST LIMITED | 8513369 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 416.54 | Expense |
| Northumberland County Council | VODAFONE LIMITED | 8422803 | 03-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 145008 | Mobile Phone Charges | 1,165.50 | Expense |
| Northumberland County Council | VODAFONE LIMITED | 300002964553480 | 06-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145008 | Mobile Phone Charges | 1,097.52 | Expense |
| Northumberland County Council | VOICEABILITY | 8441520 | 30-11-2023 | Integrated Commissioning | Block Contracts | 303001 | 167012 | Block Contracts | 20,833.33 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 8422793 | 02-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,330.20 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 8428079 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,867.74 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 8428080 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 7,114.19 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 8428081 | 03-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 6,949.89 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 8428372 | 06-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 13,055.38 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 8428373 | 06-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 13,055.38 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 8428374 | 06-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 13,055.38 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 8428375 | 06-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 12,378.30 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 8428378 | 06-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 8,894.87 | Expense |
| Northumberland County Council | VOYAGE 1 LTD | 8434686 | 13-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167008 | Homecare | 3,106.52 | Expense |
| Northumberland County Council | VP AV LIMITED | 8363163 | 09-11-2023 | Community Services | Coroners | 117001 | 145003 | Computer software | 3,596.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8422423 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,504.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8422384 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 667.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8422338 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,504.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8422499 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,751.20 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8422457 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 747.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8422382 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 590.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8422343 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,330.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429294 | 06-11-2023 | Highways and Transport | Design | 202150 | 167000 | Private Contractors | 2,197.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429322 | 06-11-2023 | Highways and Transport | Design | 202150 | 167000 | Private Contractors | 675.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429268 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 552.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429211 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 348.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429212 | 06-11-2023 | Highways | Countywide Gully Cleansing Operations | 200280 | 167000 | Private Contractors | 640.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429265 | 06-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,075.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429296 | 06-11-2023 | Highways | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 433.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429267 | 06-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 546.90 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429267 | 06-11-2023 | Highways and Transport | Design | 202150 | 167000 | Private Contractors | 265.60 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429267 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 437.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429236 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,300.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429236 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 433.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429237 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 936.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429240 | 06-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 465.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8428623 | 08-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,840.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8429323 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,017.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8431501 | 09-11-2023 | Highways | Maintenance - Central | 200260 | 167000 | Private Contractors | 314.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8431501 | 09-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,496.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436053 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,134.30 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436142 | 13-11-2023 | Highways | Countywide Gully Cleansing Operations | 200280 | 167000 | Private Contractors | 800.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436085 | 13-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,075.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436110 | 13-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 420.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436141 | 13-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 440.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436052 | 13-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,548.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436087 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 465.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436167 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,937.40 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436086 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,152.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436140 | 13-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 167000 | Private Contractors | 165.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436140 | 13-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 115.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436140 | 13-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 130.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436140 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 195.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436140 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 270.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8436139 | 13-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,660.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8434512 | 13-11-2023 | Highways | Maintenance - Central | 200260 | 167000 | Private Contractors | 1,150.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8440173 | 16-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,330.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8442181 | 17-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 167000 | Private Contractors | 475.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8442181 | 17-11-2023 | Education, SEND and Skills | Childrens Central Admin | 000999 | 167000 | Private Contractors | 155.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8442181 | 17-11-2023 | Highways | Street Lighting Maintenance | 200620 | 167000 | Private Contractors | 45.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8442181 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 260.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8442181 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 672.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8440144 | 17-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 960.00 | 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 | 8479130 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 6,740.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8479137 | 23-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,690.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507034 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 370.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507062 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,110.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507076 | 28-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 1,548.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507076 | 28-11-2023 | Highways | Rechargeable Construction - South East | 200420 | 167000 | Private Contractors | 414.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507069 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 374.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507045 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,062.50 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507032 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 352.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507078 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,748.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507043 | 28-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 337.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507052 | 28-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 477.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507070 | 28-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 542.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507079 | 28-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 250.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507056 | 28-11-2023 | Highways | Countywide Gully Cleansing Operations | 200280 | 167000 | Private Contractors | 607.50 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507054 | 28-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,075.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507030 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,008.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507031 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,603.40 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507053 | 28-11-2023 | Highways | Maintenance - South East | 200220 | 167000 | Private Contractors | 2,075.00 | Expense |
| Northumberland County Council | W L STRAUGHAN AND SON | 8507051 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 2,197.00 | Asset |
| Northumberland County Council | W L STRAUGHAN AND SON | 8503054 | 28-11-2023 | Neighbourhood Services | Cemetery Services South East | 219200 | 110003 | Repair and Maintenance | 2,419.00 | Expense |
| Northumberland County Council | W O SILMON LIMITED | 8429335 | 20-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 535.00 | Expense |
| Northumberland County Council | W O SILMON LIMITED | 8429335 | 20-11-2023 | Neighbourhood Services | Vehicles and Compliance | 205100 | 130005 | Fuel Tank Maintenance | 2,320.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8441363 | 16-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 600.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8441364 | 16-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 897.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8441361 | 16-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8441359 | 16-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8441357 | 16-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,818.24 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8441354 | 16-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 320.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8441356 | 16-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 450.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8513604 | 29-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 2,818.24 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8513605 | 29-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 450.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8513606 | 29-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8513609 | 29-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,990.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8513453 | 29-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 600.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8513451 | 29-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,200.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8513448 | 29-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 300.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8513452 | 29-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 375.00 | Expense |
| Northumberland County Council | W S CONTROLS LIMITED | 8513447 | 29-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 325.00 | Expense |
| Northumberland County Council | WANSBECK CHRISTMAS CAMPAIGN | 300002971852548 | 30-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | WANSBECK PLANT LIMITED | 8503044 | 28-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 380.00 | Asset |
| Northumberland County Council | WANSBECK PLANT LIMITED | 8513148 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 272.00 | Asset |
| Northumberland County Council | WARD HADAWAY | 8483596 | 27-11-2023 | Stronger Communities | Leisure Review | 104008 | 194000 | Legal Advice - External | 560.00 | Expense |
| Northumberland County Council | WARDELL ARMSTRONG LLP | 8429011 | 21-11-2023 | Highways | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 4,226.22 | Expense |
| Northumberland County Council | WARDELL ARMSTRONG LLP | 8428503 | 21-11-2023 | Highways | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 940.00 | Expense |
| Northumberland County Council | WARDELL ARMSTRONG LLP | 8435537 | 28-11-2023 | Highways | Powburn Recycling Plant | 200410 | 167000 | Private Contractors | 3,300.00 | Expense |
| Northumberland County Council | WARDROBE AND CARR LIMITED | 300002969948808 | 23-11-2023 | Housing and Planning | Homelessness and Housing Options | 246120 | 166000 | Other Contributions | 800.00 | Expense |
| Northumberland County Council | WARREN ACCESS LIMITED | 8425647 | 02-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 132000 | Vehicle hire | 383.00 | Expense |
| Northumberland County Council | WARREN ACCESS LIMITED | 8430684 | 09-11-2023 | Highways | Street Lighting Maintenance | 200620 | 132000 | Vehicle hire | 597.00 | Expense |
| Northumberland County Council | WARREN ACCESS LIMITED | 8430276 | 09-11-2023 | Neighbourhood Services | NEAT Team South East - Blyth | 217200 | 140005 | Equipment Rental | 970.00 | Expense |
| Northumberland County Council | WARREN ACCESS LIMITED | 8436011 | 13-11-2023 | Highways | Street Lighting Maintenance | 200620 | 132000 | Vehicle hire | 597.00 | Expense |
| Northumberland County Council | WARREN ACCESS LIMITED | 8436012 | 13-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 132000 | Vehicle hire | 842.00 | Expense |
| Northumberland County Council | WARREN ACCESS LIMITED | 8436013 | 13-11-2023 | Neighbourhood Services | Woodland Management | 203150 | 132000 | Vehicle hire | 1,290.00 | Expense |
| Northumberland County Council | WARREN ACCESS LIMITED | 8532125 | 30-11-2023 | Highways | Street Lighting Maintenance | 200620 | 132000 | Vehicle hire | 597.00 | Expense |
| Northumberland County Council | WARRENS GROUP LIMITED | 300002967231452 | 30-11-2023 | Waste | Waste Haulage | 225150 | 144030 | Hired Services | 42.00 | Expense |
| Northumberland County Council | WARRENS GROUP LIMITED | 300002967231452 | 30-11-2023 | Waste | Waste Haulage | 225150 | 144030 | Hired Services | 66.00 | Expense |
| Northumberland County Council | WARRENS GROUP LIMITED | 300002967231452 | 30-11-2023 | Waste | Waste Haulage | 225150 | 144030 | Hired Services | 216.00 | Expense |
| Northumberland County Council | WARRENS GROUP LIMITED | 300002967231452 | 30-11-2023 | Waste | Waste Haulage | 225150 | 144030 | Hired Services | 216.00 | Expense |
| Northumberland County Council | WASHETERIA | 8431271 | 09-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 142002 | Laundry | 179.98 | Expense |
| Northumberland County Council | WASHETERIA | 8431271 | 09-11-2023 | Children, Young People and Families | Kyloe House | 017010 | 142002 | Laundry | 921.59 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 8369964 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 8369964 | 02-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 244.68 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 8389981 | 03-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 8389981 | 03-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 90.42 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 8389981 | 03-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 550.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------------|-------------------|--------------|--|---|-------------|------------|---|--------------------|---------|
| Northumberland County Council | WASTEPARTS UK LTD | 8404955 | 10-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 733.78 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 8404955 | 10-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 435.98 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 8404955 | 10-11-2023 | Neighbourhood Services | Blyth Workshop | 205210 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 8429019 | 30-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 12.50 | Expense |
| Northumberland County Council | WASTEPARTS UK LTD | 8429019 | 30-11-2023 | Neighbourhood Services | Stakeford Workshop | 205220 | 130001 | Vehicle Repairs and maintenance | 318.09 | Expense |
| Northumberland County Council | WATBUS | 8421126 | 01-11-2023 | In-House Provider Services | Tynedale House Residential OP | 300252 | 144002 | Educational Learning Resources (Not ICT equipment) | 260.00 | Expense |
| Northumberland County Council | WATBUS | 8426881 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,097.00 | Expense |
| Northumberland County Council | WATBUS | 8426858 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,623.30 | Expense |
| Northumberland County Council | WATBUS | 8426901 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,699.68 | Expense |
| Northumberland County Council | WATBUS | 8426884 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,009.00 | Expense |
| Northumberland County Council | WATBUS | 8426860 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,148.00 | Expense |
| Northumberland County Council | WATBUS | 8426944 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 463.41 | Expense |
| Northumberland County Council | WATBUS | 8426902 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,855.42 | Expense |
| Northumberland County Council | WATBUS | 8426943 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,124.30 | Expense |
| Northumberland County Council | WATBUS | 8426923 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,590.24 | Expense |
| Northumberland County Council | WATBUS | 8426882 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,589.10 | Expense |
| Northumberland County Council | WATBUS | 8426883 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,630.52 | Expense |
| Northumberland County Council | WATBUS | 8426859 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,275.00 | Expense |
| Northumberland County Council | WATBUS | 8426922 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 6,821.00 | Expense |
| Northumberland County Council | WATBUS | 8426924 | 03-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 1,170.00 | Expense |
| Northumberland County Council | WATBUS | 8426903 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,112.00 | Expense |
| Northumberland County Council | WATBUS | 300002971342840 | 29-11-2023 | In-House Provider Services | Tynedale Centre (Hexham) | 300053 | 144002 | Educational Learning Resources (Not ICT equipment) | 390.00 | Expense |
| Northumberland County Council | WATER DIRECT LIMITED | 300002967231517 | 14-11-2023 | Neighbourhood Services | Druridge | 203230 | 119000 | Grounds Maintenance | 1,045.00 | Expense |
| Northumberland County Council | WATER DIRECT LIMITED | 300002967231506 | 14-11-2023 | Neighbourhood Services | Druridge | 203230 | 119000 | Grounds Maintenance | 594.00 | Expense |
| Northumberland County Council | WATER DIRECT LIMITED | 300002966626209 | 14-11-2023 | Neighbourhood Services | Druridge | 203230 | 119000 | Grounds Maintenance | -250.00 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8422255 | 01-11-2023 | Integrated Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | 2,973.52 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8422255 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 11,894.08 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8422255 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 29,735.20 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8422256 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 32,065.20 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8422257 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167007 | Residential Care | 572.59 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8422258 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 2,973.52 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8422258 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 18,074.12 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8422613 | 02-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,206.52 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8468035 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 22,444.78 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8468036 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,909.83 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8485012 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,486.76 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8468037 | 23-11-2023 | Integrated Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | -3,909.83 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8468038 | 23-11-2023 | Integrated Commissioning | Older MH South - PSMB1 | 306411 | 167007 | Residential Care | -22,444.78 | Expense |
| Northumberland County Council | WATERLOO HOUSE | 8485013 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,486.76 | Expense |
| Northumberland County Council | WATERMAN ASPEN LIMITED | 8375005 | 10-11-2023 | Highways and Transport | Development Control | 240005 | 144025 | Professional Services | 663.12 | Expense |
| Northumberland County Council | WATERMAN ASPEN LIMITED | 8374996 | 10-11-2023 | Highways and Transport | Development Control | 240005 | 144025 | Professional Services | 1,326.24 | Expense |
| Northumberland County Council | WATERMAN ASPEN LIMITED | 8393053 | 17-11-2023 | Highways and Transport | Development Control | 240005 | 144025 | Professional Services | 1,326.24 | Expense |
| Northumberland County Council | WATERMAN ASPEN LIMITED | 8393083 | 17-11-2023 | Highways and Transport | Development Control | 240005 | 144025 | Professional Services | 663.12 | Expense |
| Northumberland County Council | WATERMAN ASPEN LIMITED | 8413736 | 29-11-2023 | Highways and Transport | Development Control | 240005 | 144025 | Professional Services | 1,326.24 | Expense |
| Northumberland County Council | WATERSTONES | 300002967299684 | 17-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hubs | 016047 | 140014 | Books, Publications and Media | 1,222.50 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 8422015 | 01-11-2023 | FM - Running Costs | Ponteland Schools and Leisure - Running Costs | 295099 | 110000 | Building Maintenance - Structural - Planned | 7,650.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 8420698 | 02-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 750.00 | Asset |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 8435576 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 750.00 | Asset |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 8507172 | 28-11-2023 | Community Risk & Response | Allendale Fire Station - Building Costs | 029452 | 110000 | Building Maintenance - Structural - Planned | 1,575.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 8507173 | 28-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 1,375.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 8507174 | 28-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 2,050.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 8507175 | 28-11-2023 | R&M School SLA Services | Schools SLA Statutory Maintenance | 128050 | 110000 | Building Maintenance - Structural - Planned | 5,550.00 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|--------------------------------------|-------------------|--------------|---|--|-------------|------------|---|--------------------|---------|
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 8507176 | 28-11-2023 | R&M School SLA Services | Property SLA Charges - Haydon Shaftoe Trust | 128064 | 110000 | Building Maintenance - Structural - Planned | 2,825.00 | Expense |
| Northumberland County Council | WAVEFORM TECHNICAL SURVEYORS LIMITED | 8507177 | 28-11-2023 | FM - Running Costs | Alnwick North Community Centre - Running Costs | 294919 | 110000 | Building Maintenance - Structural - Planned | 500.00 | Expense |
| Northumberland County Council | WCF FUELS NORTH EAST | 8422481 | 02-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 1,365.00 | Expense |
| Northumberland County Council | WCF FUELS NORTH EAST | 8422481 | 02-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 25.00 | Expense |
| Northumberland County Council | WCF FUELS NORTH EAST | 8434410 | 13-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 789.50 | Expense |
| Northumberland County Council | WEARISIDE PNEUMATICS LTD | 8426091 | 22-11-2023 | Neighbourhood Services | Alnwick Lionheart Workshop | 205240 | 140004 | Equipment Maintenance | 725.89 | Expense |
| Northumberland County Council | WELL CLOSE MEDICAL GROUP | 8506124 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 675.00 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8430173 | 08-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 4,831.04 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8437204 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,886.84 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8437205 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,641.60 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8437206 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,109.92 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8430709 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | -777.49 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442418 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,109.92 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442418 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 27,232.16 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442419 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 618.61 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442420 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,165.13 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8437203 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | -1,888.17 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442414 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,240.56 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442425 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 3,109.92 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442425 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 17,767.20 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442426 | 17-11-2023 | Integrated Commissioning | Older PDI South - PSLTC - Two | 306410 | 167007 | Residential Care | 777.48 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442427 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,109.92 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442413 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,510.44 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442421 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 18,955.68 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442421 | 17-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 36,983.08 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442421 | 17-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 736.04 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8442424 | 17-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 1,666.03 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8471151 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 721.71 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8480157 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 1,666.03 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8485015 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,479.14 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8480160 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | -2,680.64 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8480159 | 23-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 570.87 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8488023 | 24-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 167007 | Residential Care | 2,886.84 | Expense |
| Northumberland County Council | WELLBURN CARE HOMES LIMITED | 8487011 | 24-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 498.08 | Expense |
| Northumberland County Council | WELLWAY MEDICAL GROUP | 8506121 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 378.00 | Expense |
| Northumberland County Council | WEMO-TEC UK LTD | 8420642 | 28-11-2023 | Highways | A69 | 200550 | 144030 | Hired Services | 2,238.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 8422222 | 03-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 2,000.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 8422209 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,800.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 8422211 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 105.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 8422211 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 35.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 8422211 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,190.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 8422189 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 2,500.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 8422236 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,960.96 | Expense |
| Northumberland County Council | WENDYS TAXIS | 8422199 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 840.00 | Expense |
| Northumberland County Council | WENDYS TAXIS | 8422234 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,400.00 | Expense |
| Northumberland County Council | WENSLEY ROOFING LTD | 300002965937025 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,401.25 | Asset |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437117 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 8,747.28 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437117 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 4,061.24 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437117 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437117 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 4,416.82 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437117 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 1,757.68 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437118 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437118 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 8,840.96 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437118 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 7,416.06 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437118 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437119 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 1,308.72 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437120 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 2,915.76 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437120 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 2,915.76 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437120 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437121 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167006 | Care Homes with Nursing | 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 | WENTWORTH GRANGE RESIDENTIAL HOME | 8437121 | 14-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167007 | Residential Care | 3,148.64 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437121 | 14-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | WENTWORTH GRANGE RESIDENTIAL HOME | 8437121 | 14-11-2023 | Integrated Commissioning | F.N.C. | 306421 | 167006 | Care Homes with Nursing | 878.84 | Expense |
| Northumberland County Council | WERNICK HIRE | 8429785 | 28-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 110003 | Repair and Maintenance | 474.38 | Expense |
| Northumberland County Council | WESLEY MUSIC & MEDIA SOLUTIONS | 8429244 | 30-11-2023 | Neighbourhood Services | Crematorium | 219201 | 148003 | Service Subscriptions | 311.00 | Expense |
| Northumberland County Council | WESLEY MUSIC & MEDIA SOLUTIONS | 8428508 | 30-11-2023 | Neighbourhood Services | Crematorium | 219201 | 148003 | Service Subscriptions | 7,957.40 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002963907437 | 01-11-2023 | Fire and Public Protection | Fire & Rescue Services Admin Centre | 030100 | 100409 | Firefighters Injury Pension Payments | 15,986.41 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002963907437 | 01-11-2023 | Fire and Public Protection | Fire & Rescue Services Admin Centre | 030100 | 100409 | Firefighters Injury Pension Payments | 123.67 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002963907437 | 01-11-2023 | Total Cost Centre | Fire and Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 525,617.52 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002963907437 | 01-11-2023 | Total Cost Centre | Fire and Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 4,231.72 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002963907437 | 01-11-2023 | Total Cost Centre | Fire and Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 24,013.72 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002963907437 | 01-11-2023 | Total Cost Centre | Fire and Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 6,091.21 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002971198662 | 28-11-2023 | Fire and Public Protection | Fire & Rescue Services Admin Centre | 030100 | 100409 | Firefighters Injury Pension Payments | 15,991.10 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002971198662 | 28-11-2023 | Fire and Public Protection | Fire & Rescue Services Admin Centre | 030100 | 100409 | Firefighters Injury Pension Payments | 123.67 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002971198662 | 28-11-2023 | Total Cost Centre | Fire and Rescue Pension Fund | 990140 | 500073 | Transfer Values In/Out | -75,460.26 | Expense |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002971198662 | 28-11-2023 | Total Cost Centre | Fire and Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 525,793.28 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002971198662 | 28-11-2023 | Total Cost Centre | Fire and Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 4,253.79 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002971198662 | 28-11-2023 | Total Cost Centre | Fire and Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 24,013.72 | Revenue |
| Northumberland County Council | WEST YORKSHIRE PENSION FUND | 300002971198662 | 28-11-2023 | Total Cost Centre | Fire and Rescue Pension Fund | 990140 | 500209 | Firemens Pensions | 6,237.01 | Revenue |
| Northumberland County Council | WESTDALE NORTH LTD | 300002970136937 | 27-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 68,304.05 | Asset |
| Northumberland County Council | WESTWOOD LODGE CARE HOME | 8437153 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167006 | Care Homes with Nursing | 3,330.60 | Expense |
| Northumberland County Council | WESTWOOD LODGE CARE HOME | 8437153 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 21,005.80 | Expense |
| Northumberland County Council | WESTWOOD LODGE CARE HOME | 8437154 | 14-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167007 | Residential Care | 13,931.42 | Expense |
| Northumberland County Council | WF EDUCATION GROUP LIMITED | 8418287 | 24-11-2023 | Asset Management | CPS IFM Repairs & Improvement | 128023 | 110003 | Repair and Maintenance | 670.00 | Expense |
| Northumberland County Council | WF EDUCATION GROUP LIMITED | 8418287 | 24-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,036.00 | Asset |
| Northumberland County Council | WHALE TANKERS LTD | 300002967569141 | 14-11-2023 | Highways | Countywide Gully Cleansing Operations | 200280 | 140000 | Equipment | 1,500.00 | Expense |
| Northumberland County Council | WHALE TANKERS LTD | 8404964 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 638.84 | Expense |
| Northumberland County Council | WHALE TANKERS LTD | 8404964 | 17-11-2023 | Neighbourhood Services | Hexham Tyne Mills Workshop | 205280 | 130001 | Vehicle Repairs and maintenance | 20.00 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 8471373 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 1,051.36 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 8471374 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,441.81 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 8471376 | 22-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 17,678.87 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 8471377 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 422.84 | Expense |
| Northumberland County Council | WHELL CARE LIMITED | 8471378 | 22-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 777.48 | Expense |
| Northumberland County Council | WHITE DIGITAL NE LIMITED | 300002970136970 | 27-11-2023 | Assessment and Safeguarding | Assessment and Safeguarding Senior Management Team | 306200 | 145003 | Computer software | 270.00 | Expense |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 8430917 | 09-11-2023 | Housing Revenue Account | Housing Maintenance | 550130 | 144025 | Professional Services | 7,680.00 | Expense |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 8434254 | 10-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 1,298.00 | Expense |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 8434253 | 10-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 4,242.00 | Expense |
| Northumberland County Council | WHITE KNIGHT MAINTENANCE LIMITED | 8529301 | 30-11-2023 | Repairs and Statutory Maintenance | NCC Property Maintenance | 128151 | 140017 | Consumable Materials | 280.00 | Expense |
| Northumberland County Council | WHITE RIBBON CAMPAIGN LIMITED | 8348540 | 06-11-2023 | Children, Young People and Families | Childrens Social Care Management Team | 016028 | 101100 | Staff Training & Development | 443.34 | Expense |
| Northumberland County Council | WHITE RIBBON CAMPAIGN LIMITED | 8417651 | 06-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Strategic Domestic Abuse | 016044 | 167012 | Block Contracts | 443.34 | Expense |
| Northumberland County Council | WHITE RIBBON CAMPAIGN LIMITED | 8434825 | 13-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Strategic Domestic Abuse | 016044 | 167012 | Block Contracts | 1,000.00 | Expense |
| Northumberland County Council | WHITE RIBBON CAMPAIGN LIMITED | 8436240 | 14-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 144025 | Professional Services | 761.10 | Expense |
| Northumberland County Council | WHITTINGHAM MEMORIAL INSTITUTE | 300002969214930 | 21-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 165000 | Grants to Voluntary Bodies | 500.00 | Expense |
| Northumberland County Council | WHITTLE JONES GROUP LIMITED | 8411917 | 17-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 113000 | Rents and Leases | 641.21 | Expense |
| Northumberland County Council | WHITTLE JONES GROUP LIMITED | 8411923 | 21-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 113000 | Rents and Leases | 1,232.92 | Expense |
| Northumberland County Council | WHITTONSTALL TAXI SERVICE | 8420275 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 1,444.00 | Expense |
| Northumberland County Council | WIFI MARKETING | 300002966290440 | 13-11-2023 | Digital and IT | Digital & IT - Technology Team | 127300 | 145002 | Computer hardware | 460.00 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 8376292 | 10-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 881.00 | Expense |
| Northumberland County Council | WILLIAM SMITH & SONS LIMITED | 8422212 | 30-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 726.55 | Expense |
| Northumberland County Council | WILLIAMSON CONSTRUCTION EQUIPMENT LTD | 8428772 | 14-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 3,937.82 | Asset |
| Northumberland County Council | WINN ELECTRICAL SERVICES LIMITED | 300002969368908 | 21-11-2023 | Northumberland Communities Together | Community Programmes | 306639 | 144025 | Professional Services | 1,554.99 | Expense |
| Northumberland County Council | WINNOVATION LIMITED | 300002962244531 | 22-11-2023 | Education, SEND and Skills | Corporate Services | 012033 | 144025 | Professional Services | 1,935.81 | Expense |
| Northumberland County Council | WISE ACADEMIES LTD | 300002966449067 | 10-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub West | 009312 | 110003 | Repair and Maintenance | 3,366.03 | Expense |
| Northumberland County Council | WM HUME AND SON | 300002971382413 | 29-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 1,440.00 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 8392848 | 03-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 245.00 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 8392848 | 03-11-2023 | Total Cost Centre | HFN - Stock in Hand | 990013 | 500170 | Stock in Hand | 112.94 | 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 | 8437279 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 237.00 | Asset |
| Northumberland County Council | WOLSELEY UK LIMITED | 8437279 | 30-11-2023 | Total Cost Centre | HfN - Stock in Hand | 990013 | 500170 | Stock in Hand | 26.25 | Asset |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002965256202 | 07-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500133 | CIP - land and Buildings | 1,533.80 | Asset |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 8430926 | 09-11-2023 | Highways and Transport | Design | 202150 | 194000 | Legal Advice - External | 7,072.00 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002966536319 | 13-11-2023 | School Organisation and Resources | Working With Schools | 001008 | 144025 | Professional Services | 750.55 | Expense |
| Northumberland County Council | WOMBLE BOND DICKINSON LLP | 300002966536319 | 13-11-2023 | School Organisation and Resources | Working with Schools DSG | 001011 | 144027 | Consultancy Fees | 674.45 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8422036 | 01-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 100601 | Staff charges from Other Bodies | 6,861.15 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8422036 | 01-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 110003 | Repair and Maintenance | 10,034.60 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8422036 | 01-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 110003 | Repair and Maintenance | 58.00 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8422036 | 01-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 111001 | Electricity | 591.14 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8422036 | 01-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 111002 | Gas | 2,259.21 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8422036 | 01-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 115000 | Water charges | 669.55 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8422036 | 01-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 144016 | Security Services | 8,571.00 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8422036 | 01-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 144018 | Cleaning Services | 2,176.95 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8422036 | 01-11-2023 | Stronger Communities | Northumberland Archives | 127500 | 144025 | Professional Services | 11,152.70 | Expense |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8435561 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11,488.64 | Asset |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8435568 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 7,533.05 | Asset |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8435579 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 16,259.08 | Asset |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8435558 | 10-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 11,704.74 | Asset |
| Northumberland County Council | WOODHORN CHARITABLE TRUST | 8435562 | 13-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,747.93 | Asset |
| Northumberland County Council | WOODHORN PRIVATE HIRE LIMITED | 8428395 | 06-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 5,170.00 | Expense |
| Northumberland County Council | WOODHORN PRIVATE HIRE LIMITED | 8428426 | 06-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,315.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420060 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 240.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420060 | 01-11-2023 | Integrated Commissioning | Learning Disability Services | 306419 | 181000 | Client Transport | 100.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420081 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 6,370.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420079 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,296.40 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420059 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,981.40 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420080 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,808.40 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420071 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,500.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420051 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 5,759.60 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420089 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 624.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420052 | 03-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,232.20 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420088 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 2,176.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420053 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,745.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420091 | 03-11-2023 | Virtual School | Education Provided Other Than At School | 014000 | 136000 | Pupils - Travel | 2,520.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420082 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 3,600.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420070 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 4,366.00 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420069 | 13-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 5,631.80 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8420061 | 14-11-2023 | School Organisation and Resources | Inclusion | 017009 | 136000 | Pupils - Travel | 1,847.56 | Expense |
| Northumberland County Council | WOODS OF BERWICK LIMITED | 8492377 | 27-11-2023 | Highways and Transport | Concessionary Travel | 204140 | 136001 | Concessions to Bus Operators | 948.32 | Expense |
| Northumberland County Council | WOOLER HEALTH | 8505028 | 28-11-2023 | Public Health Main Grant Funding | GPS | 035111 | 144034 | Commissioned Services | 322.00 | Expense |
| Northumberland County Council | WORKFORCE SKILLS SUPPORT LIMITED | 8395924 | 17-11-2023 | Highways | Construction | 200300 | 144025 | Professional Services | 625.00 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 8422458 | 02-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 4,835.50 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 8422424 | 02-11-2023 | Infrastructure | Supported Bus Services | 204160 | 136002 | Support - rural bus routes | 790.75 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 8422506 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 559.13 | Expense |
| Northumberland County Council | WRIGHT BROS (COACHES) LIMITED | 8422506 | 14-11-2023 | Council - School Organisation and Resources | Home to School Transport | 204120 | 136000 | Pupils - Travel | 3,913.00 | Expense |
| Northumberland County Council | WSP UK LIMITED | 300002965278472 | 07-11-2023 | Highways and Transport | Design | 202150 | 100600 | Temporary / Agency Staff | 70,487.05 | Expense |
| Northumberland County Council | WSP UK LIMITED | 300002969402142 | 21-11-2023 | Total Cost Centre | Fixed Asset Account | 990120 | 500171 | CIP - Infrastructure | 9,273.00 | Asset |
| Northumberland County Council | WSP UK LIMITED | 300002969742534 | 22-11-2023 | Infrastructure | Policy and Programmes - Highways Maintenance | 202107 | 100600 | Temporary / Agency Staff | 18,854.89 | Expense |
| Northumberland County Council | XENNON EASTON | 8431279 | 09-11-2023 | School Improvement | Music Partnership North - Northumberland | 010195 | 100600 | Temporary / Agency Staff | 1,700.00 | Expense |
| Northumberland County Council | XEROX (UK) LTD | 8441885 | 20-11-2023 | Digital and IT | Central Print | 127800 | 143002 | Reprographics | 2,490.71 | Expense |
| Northumberland County Council | XEROX (UK) LTD | 300002969508022 | 30-11-2023 | Digital and IT | Central Print | 127800 | 143002 | Reprographics | 3,545.97 | Expense |

| Authority | Vendor Name | Invoice Reference | Payment Date | Service Responsible for Spend | Service | Cost Centre | Subjective | Subjective Description | Amount Exc Tax (£) | Type |
|-------------------------------|---|-------------------|--------------|--|-------------------------------------|-------------|------------|---|--------------------|---------|
| Northumberland County Council | XYLEM WATER SOLUTIONS UK LTD | 300002965256381 | 06-11-2023 | Infrastructure | Parking Operational | 207400 | 140004 | Equipment Maintenance | 1,138.94 | Expense |
| Northumberland County Council | YMCA ASHINGTON | 300002965937824 | 09-11-2023 | Community Services | Ability to Play | 249173 | 113001 | Casual hire of facilities | 378.00 | Expense |
| Northumberland County Council | YORKSHIRE PURCHASING ORGANISATION | 8360092 | 09-11-2023 | Northumberland Family Services, Adolescent Services and Disabled Children Services | Family Hub West | 009312 | 144002 | Educational Learning Resources (Not ICT equipment) | 296.67 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 8408974 | 15-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 11,487.11 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 8408960 | 15-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 8,247.42 | Expense |
| Northumberland County Council | YOUNG FOUNDATIONS LIMITED | 8408986 | 15-11-2023 | School Organisation and Resources | Independent Special Schools | 014005 | 166004 | Fees and Expenses | 8,306.70 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8425996 | 02-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 16,266.90 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8425997 | 02-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 4,405.80 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8429015 | 06-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 15,018.10 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8429016 | 06-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 9,409.76 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8429017 | 06-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,514.25 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8429018 | 06-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,430.11 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8429732 | 07-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,854.60 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8429733 | 07-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,566.26 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8429734 | 07-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 8,672.51 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8430498 | 08-11-2023 | Waste | Berwick - Waste Collection Services | 225300 | 130004 | Vehicle Fuel | 459.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8370072 | 09-11-2023 | Fire and Rescue | Engineering Services | 030120 | 130004 | Vehicle Fuel | 5,179.20 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8388090 | 09-11-2023 | Fire and Rescue | Engineering Services | 030120 | 130004 | Vehicle Fuel | 6,454.50 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8420688 | 09-11-2023 | Fire and Rescue | Engineering Services | 030120 | 130004 | Vehicle Fuel | 5,035.20 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8425761 | 09-11-2023 | Fire and Rescue | Engineering Services | 030120 | 130004 | Vehicle Fuel | 5,026.46 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8434452 | 13-11-2023 | Fire and Rescue | Engineering Services | 030120 | 130004 | Vehicle Fuel | 5,622.30 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8435674 | 13-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 13,846.44 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8442334 | 17-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,474.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8442335 | 17-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 3,683.45 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8442336 | 17-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,474.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8442337 | 17-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 8,558.72 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8442338 | 17-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 14,814.49 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8442339 | 17-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 6,122.50 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8441894 | 20-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,474.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8480047 | 23-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 14,636.44 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8506136 | 28-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 17,041.29 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8506137 | 28-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 8,509.20 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8506138 | 28-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,146.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8507074 | 28-11-2023 | Fire and Rescue | Engineering Services | 030120 | 130004 | Vehicle Fuel | 6,685.80 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8529076 | 30-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 6,083.00 | Expense |
| Northumberland County Council | YOUR NRG LIMITED | 8529077 | 30-11-2023 | Total Cost Centre | Fuel Holding Account | 990109 | 500002 | Vehicle Fuel | 12,059.76 | Expense |
| Northumberland County Council | YOUR PRINT SPECIALIST LTD | 8364299 | 03-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 79.90 | Expense |
| Northumberland County Council | YOUR PRINT SPECIALIST LTD | 8364299 | 03-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 131.90 | Expense |
| Northumberland County Council | YOUR PRINT SPECIALIST LTD | 8364299 | 03-11-2023 | Highways | Sign Shop | 200480 | 140016 | Highways Materials | 240.36 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 173.53 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 763.84 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,368.40 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,774.98 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,500.40 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 830.92 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 40.92 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,893.64 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 538.44 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,459.48 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 404.28 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 921.24 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 368.28 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 985.76 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,368.40 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,489.84 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 99.16 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,618.88 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422013 | 01-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,465.12 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422014 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 565.92 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422014 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 318.33 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422014 | 01-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 495.18 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422014 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 23.58 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422014 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 990.36 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422014 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 330.12 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422014 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 195.22 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8422014 | 01-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 790.45 | 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 | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507170 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,432.20 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507170 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 404.28 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507170 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 853.04 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507170 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 368.28 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507170 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 101.07 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507170 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 985.76 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507170 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 3,368.40 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507170 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,489.84 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507170 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 99.16 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507170 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 4,618.88 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507170 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 2,465.12 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 129.69 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 318.33 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 648.45 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 990.36 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 318.33 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 201.95 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 802.20 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 530.55 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,051.20 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 141.48 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 630.22 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 67.44 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,190.79 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 109.85 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 802.20 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,260.52 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 660.24 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8507171 | 28-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 516.26 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8516110 | 29-11-2023 | Integrated Commissioning | Mental Health Services | 306417 | 167008 | Homecare | 280.00 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8516110 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 5,545.68 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8516110 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 2,917.60 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8516110 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,653.42 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8516110 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 411.39 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8516110 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 76.10 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8516110 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 6,821.36 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8516110 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 209.52 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8516110 | 29-11-2023 | Integrated Commissioning | Other Care and Support Services | 306418 | 167008 | Homecare | 1,280.16 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8516110 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 6,811.70 | Expense |
| Northumberland County Council | YS SERVICES LTD TRADING AS EMBRACING CARE | 8516110 | 29-11-2023 | Integrated Commissioning | CHC Packages | 306420 | 167008 | Homecare | 411.48 | Expense |
| Northumberland County Council | ZERO TAXIS LIMITED | 8426908 | 03-11-2023 | Council - School Organisation and Resources | SEN Transport | 204190 | 136000 | Pupils - Travel | 1,920.00 | Expense |
| Northumberland County Council | ZURICH MANAGEMENT SERVICES LIMITED | 30000296224436 | 10-11-2023 | Fire and Rescue | Training and Assurance | 030205 | 101100 | Staff Training & Development | 4,830.00 | Expense |
| Northumberland County Council | ZURICH MUNICIPAL | 300002964553561 | 06-11-2023 | Fire and Rescue | Fire Support Services | 030200 | 140002 | Specialist Equipment for Service Provision | 13,580.01 | Expense |
| Northumberland County Council | ZURICH MUNICIPAL | 300002967299744 | 15-11-2023 | Total Cost Centre | New Northumberland Insurance Fund | 990301 | 500093 | Insurance Premium Payment | 1,941.17 | Expense |
| Northumberland County Council | ZURICH MUNICIPAL | 300002970136931 | 27-11-2023 | Total Cost Centre | New Northumberland Insurance Fund | 990301 | 500093 | Insurance Premium Payment | 4,439.42 | Expense |